



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917406803
TAX INVOICE	PAGE 1 OF 1	DATE	20.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40566398 ✓	FAX	0448016920
SHIPMENT NO.	2234510	CUSTOMER NO.	867905
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	9117
		SALES ORDER NO.	19652860

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Letlhabile X467
10th Avenue, Block C
Shop 50, Letlhabile Mall
Brits
0250

DELIVER TO
Boxer Liquors Letlhabile X467
10th Avenue, Block C
Shop 50, Letlhabile Mall
Brits
0250
Mobile 0749440855
Telephone 0749440855

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl Vat
			70390	50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1686
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	84
						VAT Total							

5166.19

Material(s) temporarily out of stock, please re-order
70387 30 Crate

*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Letlhabile 2
Branch No: 467
GRV No: 14907971
Date Received: 20-01-24
Invoice No: 917406803
Claim No: _____
Truck Reg No: HNH 578 FS
Drivers Name: Christopher

Total Units: 0 Cases 0 Pieces 0 Packs 147 Other

Gross Weight: 1990 Kg

Bottle Deposit Total: 1607.76

TOTAL:

3960

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR369.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CHRISTOPHER
LNH 578 FS

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Wanderer Box

Invoice No.: 217406808

Purchase Order No.: 9117

DELIVERY RECEIVED NOTE



14907971

Date: 26/01/2014

Branch: Bedfordville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1497			39117.46

Delivery received by:

Name: Wanderer Box

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HNK 57875

Supplied by LITHOTECH KZN Tel. (031) 700 2577 REF: BOX010003



• Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/01/2024

Time: 13:24:04

CCV WORKSHEET



VRB4672465

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Lethabile Mall

Cnr Main Road and Osaletseng Street

Lethabile C

0250

Sap Branch: X467

Boxer Internal CCV No: 2465

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 20/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4672465

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell In
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			192	333.91	50.09	384.00	384.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		107	1,023.48	153.52	1,177.00	1,712.00
Sub Total:											25.5		299	1,357.39	203.61	1,561.00	2,096.00
Less Allowance:																	
Add Transport:																	
Gross Total:											25.5		299	1,357.39	203.61	1,561.00	2,096.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****END OF REPORT*****