



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RGL03175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO																			
Boxer Superstores (Pty) Ltd Boxer Liquors Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852		Boxer Liquors Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852 Mobile 0845254569 Telephone 0845254569																			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:																			
ORDER MESSAGE		SALES ORDER NO. 19520082																			
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 VALUE Incl Vat									
		70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60									
		70392	175	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	46760.44									
		4085925	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	605.30									
					VAT Total 10608.44																
		Material(s) temporarily out of stock, please re-order																			
		70392	185	Case	HEINEKEN NRB Case 12x650ml ZA																
		70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order																
		70387	22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order																
		70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order																
		70385	11	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order																
Total Units: 175 Cases 55 Pieces 0 Packs 90 Other						Gross Weight: 3315 Kg															
CRATES						QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		TOTAL: 81331.34					
4X5 L BIB (SFV)						4000000		4.5 Lit		4000015		Divider Boards		4000094							
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	
THOBEKANI																				09/11/2023	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINERKEN

DELIVERY RECEIVED NOTE

Date: 07/11/2023Invoice No.: 917280016Purchase Order No.: 7623

15571549

Branch: BARACLI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
128	1371 SS	2686	21331,34

Delivery received by:

Name: BENNY MUDAKWANASupplier's Signature: THEBERANISignature: [Signature]Vehicle Registration No.: JB 68 NE GP

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



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 09/11/2023

Time: 16:51:14

CCV WORKSHEET



DRB4732686

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Baracity
Blackchain Shopping Centre
Cnr Old Patch & Barawanath Rd
4201

Sap Branch: X473

Boxer Internal CCV No: 2686
Purchase Order No: 7623
Date Placed: 06/11/2023
Delivery Date: 09/11/2023 TO 09/11/2023
Placed By:
CCV Date: 09/11/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4732686

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 Inc
0	70392	68582000	Heineken NRB		650.00ml	12	15.0	267.2004	22.2667		20.4		1644	31,831.70	4774.75	36,606.45	
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0054	11.0054		31.2		55	526.35	78.95	605.30	
Sub Total:													1699	32,358.05	4,853.70	37,211.75	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		1699	32,358.05	4,853.70	37,211.75	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Benny

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

Received By Name

Signature

THOBEKANI [Signature]

Vehicle Registration No

JB 68 NB GP

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



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	806047687
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86364295	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860173
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	7623
		SALES ORDER NO.	67264450

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquors Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852	Boxer Liquors Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852 Mobile 0845254569 Telephone 0845254569

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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 VALUE Incl.Vat
			70392	137	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	36606.75
			4085925	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	605.30
			4085925	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	605.30
			4085918	1644	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3289.64
						VAT Total		5361.78					

Total Units: 137 Cases 1754 Pieces 0 Packs 0 Other	Gross Weight: 2672 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 41106.99

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 ZAR366.07 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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