



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

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliq Jeppe Street X322 PO Box 370 Westville 3630	Boxer Superliq Jeppe Street X322 Cnr Von Brandis & Rahima Moosa St Shop 7-8, Jeppe Post Office Johannesburg 2001 Mobile 0662560082 Telephone 0662560082
DELIVERY INSTRUCTIONS	ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917267625
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40414656 ✓	FAX	0448016920
SHIPMENT NO.	2172091	CUSTOMER NO.	862484
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	73699
		SALES ORDER NO.	19506451

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.				19506451	
RETURN CODE	QUANTITY		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			
	Cases	Bots														
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70			
						VAT Total										
						941.70										
			Material(s) temporarily out of stock, please re-order													
			70392	3	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order										
BOXER SUPERSTORES (PTY) LTD JEPPE STREET CONTENTS NOT CHECKED GRV No: 14273947 Date Received: 02/11/23 Invoice No: 917267625 Truck Reg No: Claim No: Drivers Name:																

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 339 Kg

Bottle Deposit Total: 0.00

TOTAL: 7219.70

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 ZAR72.20 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heimelsen Beve

Invoice No.: 917267625

Purchase Order No.: 73649

DELIVERY RECEIVED NOTE



14273947

Date:

02/11/23

Branch:

Jeppa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			7219,70

Delivery received by:

Name:

Daniel Muthusamy

Supplier's Signature:

M. S. S.

Signature:

[Signature]

Vehicle Registration No.:

HCN 6603 EC



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 02/11/2023

Time: 16:02:26

CCV WORKSHEET



VRB32213224

Supplier Address: Heineken Beverages (South
Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211030
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Jeppe Street
Corner of Jeppe . Von Brandis and Small
Streets
Johannesburg Central
2001

Sap Branch: X322

Boxer Internal CCV No: 13224
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 02/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 32213224

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	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			36	62.61	9.39	72.00	72.00	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		52	497.39	74.61	572.00	832.00	
Sub Total:												28.8		88	560.00	84.00	644.00	904.00
Less Allowance:																		
Add Transport:																		
Gross Total:												28.8		88	560.00	84.00	644.00	904.00

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*****



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	806042034
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86356883	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862484
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	73699
		SALES ORDER NO.	67257716

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliq Jeppe Street X322 PO Box 370 Westville 3630	Boxer Superliq Jeppe Street X322 Cnr Von Brandis & Rahima Moosa St Shop 7-8, Jeppe Post Office Johannesburg 2001 Mobile 0662560082 Telephone 0662560082

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			4085925	52	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	57
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7
						VAT Total							
						84.04							

Total Units: 0 Cases 88 Pieces 0 Packs 0 Other

Gross Weight: 125 Kg

Bottle Deposit Total: 0.00

TOTAL: 64

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%
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