

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	917183136
TAX INVOICE		PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4520103302		TELEPHONE	
DELIVERY NO.	40330107 ✓		FAX	0448016920
SHIPMENT NO.	2137540		CUSTOMER NO.	856700
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	26920
			SALES ORDER NO.	19413923

SOLD TO					DELIVER TO		VAT REG NO.		4320103302		TELEPHONE			
Boxer Superstores (Pty) Ltd Boxer Liquor Randfontein X361 Cnr R559 and R28, Mohlakeng ERF16851 Umphakathi Mall Randfontein 1764					Boxer Liquor Randfontein X361 Cnr R559 and R28, Mohlakeng ERF16851 Umphakathi Mall Randfontein 1764 Mobile 0835054838 Telephone 0835054838		DELIVERY NO.		40330107 ✓		FAX		0448016920	
							SHIPMENT NO.		2137540		CUSTOMER NO.		856700	
							DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
							DELIVERY DAY		DSD		CUST. REF.		26920	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE				SALES ORDER NO.		19413923	
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	
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38	
			70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18869.78	
			70392	154	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	41149.17	
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05	
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85	
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90	
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06	
						VAT Total	11119.59							
			Material(s) temporarily out of stock, please re-order											
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order								
Handwritten notes and calculations: Randfontein 15 806 2467 9171183035 HBB 277 FS														

Total Units:	154 Cases	0 Pieces	0 Packs	130 Other
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Gross Weight: 3607 Kg

Bottle Deposit Total: 208.80

TOTAL:

85250.19

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 ZAR849.00 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								
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							ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
16x660ml HNK	4085886											CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	

BOXER SUPERSTORES (P. Y) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: HeinekenInvoice No.: 977183136Purchase Order No.: 26920Date: 17/09/20Branch: Kareloren

15306267

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
284	—	—	R 85850-19

Delivery received by: [Signature]Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HBB 277 FSMAGWAZELA - MAGWAZELA

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOXM10003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/09/2023

Time: 15:23:48

CCV WORKSHEET



VRB3616078

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Randfontein

Corner Main Reef and Main Road R559

Randfontein

1764

Sap Branch: X361

Boxer Internal CCV No: 6078

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 18/09/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3616078

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	1.9720	1.9720	2.00	1.4		216	370.39	55.56	425.95	432.0
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		18	172.17	25.83	198.00	288.0
Sub Total:											13.3		234	542.56	81.39	623.95	720.0
Less Allowance:																	
Add Transport:																	
Gross Total:											13.3		234	542.56	81.39	623.95	720.0

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*****

