



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	917229564
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40374902 ✓	FAX	0448016920
SHIPMENT NO.	2155713	CUSTOMER NO.	856045
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	35594

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Tseles [X399] PO Box 370 Westville 3630	Boxer Liquor Tseles [X399] 2228 Cnr Muliwa & Motlomo Str, Mo Shop 22, Tsele's Shopping Centre Soweto 1868 Mobile 0732863035 Telephone 0732863035

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19465161
-----------------------	--	---------------	-----------------	----------

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
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml)	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			4085925	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22
						VAT Total		528.27					
			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							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
T880S
399
15267568
1310123
917229564
8042
HKN 009 PS
WILLIAM

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

Total Units:	0 Cases	40 Pieces	0 Packs	10 Other	Gross Weight: 197 Kg	
Bottle Deposit Total: 0.00					TOTAL:	4050.07

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 ZAR36.10 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
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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William H9K 009 PS				13-10-23

12/01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 12/10/23

Branch: Tseles

Supplier: Henderson

Invoice No.: 9172220564

Purchase Order No.: 355014



15267568

Number of Items	Subpages Returns	Claim Number	Invoice Cost
50	40	8042	4050.07

Delivery received by: [Signature] Supplier's Signature: [Signature]

Name: [Signature] Vehicle Registration No.: Hgkrocg DS

Signature: [Signature]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/10/2023

Time: 12:22:35

CCV WORKSHEET



DRB3998042

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

Branch Address: Tseles Shop 22 Maletsane Station Soweto 1868

Sap Branch: X399

Boxer Internal CCV No: 8042
Purchase Order No: 35594
Date Placed: 09/10/2023
Delivery Date: 12/10/2023 TO 12/10/2023
Placed By:
CCV Date: 13/10/2023
Invoice Number: 917229564
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 8 Items not Ordered/Unlisted
Document No: 3998042

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0055	11.0055		31.2		40	382.80	57.42	440.22	
Sub Total:													40	382.80	57.42	440.22	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	40	382.80	57.42	440.22	

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 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806027637																											
Boxer Superstores (Pty) Ltd Boxer Liquor Tseles [X399] PO Box 370 Westville 3630		Boxer Liquor Tseles [X399] 2228 Cnr Muliwa & Motlomo Str, Mo Shop 22, Tsele's Shopping Centre Soweto 1868 Mobile 0732863035 Telephone 0732863035		**CREDIT NOTE**		PAGE 1 OF 1		DATE 16.10.2023																											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		4520103302																											
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									
						4085925		40		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		440.22									
												VAT Total		57.42																					
Total Units: 0 Cases 40 Pieces 0 Packs 0 Other																												Gross Weight: 84 Kg		Bottle Deposit Total: 0.00		TOTAL:		440.22	
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%																					
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		600ml/750ml HNK		4085918																													
16x660ml HNK		4085886																																	
12x660ml HNK		4085925																																	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE																											