



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
Boxer Superstores (Pty) Ltd
Boxer Superstore Soshanguve [X453
PO Box 370
Westville
3630

DELIVER TO
Boxer Superstore Soshanguve [X453
8022 Buitenkant Street, Block BB
Soshanguve
0152
Mobile 0790591405
Telephone 0790591405

REPRINT	Curr. ZAR	TAX INVOICE	917406393
TAX INVOICE	PAGE 1 OF 1	DATE	20.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40566368 ✓	FAX	0448016920
SHIPMENT NO.	2234512	CUSTOMER NO.	860169
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	15495
		SALES ORDER NO.	19653422

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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA							
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	169.56	169.56	20.88	0.00	28.57	219.01	1686
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	250.30	250.30	0.00	0.00	37.55	287.85	28
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90	0.00	0.00	47.09	360.99	180
			4085925	93	Piece	Crate Own Generic 12x660ml	193.72	193.72	20.88	0.00	32.19	246.79	271
				88	Piece	Crate Deposit: Beer	9.57	9.57	0.00	0.00	1.44	11.01	102
						VAT Total		9.57			1.44	11.01	96
						3086.47							
			Material(s) temporarily out of stock, please re-order	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70387										

Soshanguve
X53
14862149
20-1-24
917406393
4448
HBC 748 JS
Joshua

Total Units: 1 Cases 93 Pieces 0 Packs 93 Other

Gross Weight: 1380 Kg

Bottle Deposit Total: 1837.44

TOTAL:

2366

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 ZAR195.59 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
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

Joshua Ransiana

20-01-2024

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



Supplier: Heinkel Beverages

Invoice No.: 417406343

Purchase Order No.: 15445

14868149

Date: 2011-24

Branch: SC Slagter

Number of Items	Shortages ☐ Returns	Claim Number	Invoice Cost
275	93 empty cutes	4443	23662.92

Delivery received by:

Name: Tumelo

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBC 748 FS

Supplied by LITHOTECH KZN Tel. (031) 700 2577 REF. 901010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/01/2024

Time: 10:42:54

CCV WORKSHEET



DRB4534448

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Soshanguve

Shop 1 Shoshanguve Plaza Buitekant Road

Shoshanguve

0152

Sap Branch: X453

Boxer Internal CCV No: 4448

Purchase Order No: 15495

Date Placed: 15/01/2024

Delivery Date: 17/01/2024 TO 17/01/2024

Placed By:

CCV Date: 20/01/2024

Invoice Number: 917406393

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 7 Invoice Over Delivery

Document No: 4534448

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 I
0	51435	80713008	HSA Cratc		1.00ea	1	15.0	11.0100	11.0100		31.2		93	890.37	133.56	1,023.93	
Sub Total:													93	890.37	133.56	1,023.93	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	93	890.37	133.56	1023.93	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Tumelo

Receiving Manager Signature

T

Branch Manager Name

lesey

Branch Manager Signature

Morfer

Received By Name

Josling

Signature

Morfer

Vehicle Registration No

HBC 748 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/01/2024

Time: 10:47:30

CCV WORKSHEET



VRB4534449

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

Branch Address: Soshanguve
Shop 1 Shoshanguve Plaza Buitekant Road
Shoshanguve
0152

Sap Branch: X453

Boxer Internal CCV No: 4449
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: 4534449

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 Ir
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			924	1,606.96	241.04	1,848.00	1,848.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		154	1,473.04	220.96	1,694.00	2,464.00
Sub Total:												17.9	1078	3,080.00	462.00	3,542.00	4,312.00
Less Allowance:																	
Add Transport:																	
Gross Total:												17.9	1078	3,080.00	462.00	3,542.00	4,312.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Tumelo

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name JOSHUA

Signature [Signature]

Vehicle Registration No ABC 748 FS

*****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	806101655
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86427104	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860169
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	15495
SALES ORDER NO.		67324184	

SOLD TO			DELIVER TO		
Boxer Superstores (Pty) Ltd Boxer Superstore Soshanguve [X453 PO Box 370 Westville 3630			Boxer Superstore Soshanguve [X453 8022 Buitenkant Street, Block BB Soshanguve 0152 Mobile 0790591405 Telephone 0790591405		
DELIVERY IN- STRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:		
RETURN CODE			ORDER MESSAGE		
QUANTITY			DESCRIPTION		
Cases Bots			LIST PRICE UNIT PRICE BOTTLE DISCOUNT VAT NETT PRICE TOTAL VAI		
			Excl Vat&Dep Excl Vat&Dep DEPOSIT 0.00 0.00 1.44 11.01 102		
			4085925 93 Piece Crate Own Generic 12x660ml 9.57 9.57 0.00 0.00 1.44 11.01 169		
			4085925 154 Piece Crate Own Generic 12x660ml 9.57 9.57 0.00 0.00 1.44 11.01 169		
			4085918 924 Piece RB Empty GENERIC 1.74 1.74 0.00 0.00 0.26 2.00 184		
			VAT Total 595.73		

Total Units: 0 Cases 1171 Pieces 0 Packs 0 Other

Gross Weight: 925 Kg

Bottle Deposit Total: 0.00

TOTAL: 456

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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
12X7 50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920									
12X7 50 ml or	--		660 ml	4018870		DK 50L HNK	4085921									
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x660ml HNK	4085886															
12x660ml HNK	4085925															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE				