



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	REPRINT	Curr. ZAR	TAX INVOICE	917269813
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	**TAX INVOICE**	PAGE 1 OF 1	DATE	03.11.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40416693 ✓	FAX	0448016920
		SHIPMENT NO.	2173040	CUSTOMER NO.	860169
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	13275

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19507692
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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 VALUE Incl. Vat
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml)	328.17	328.17	0.00	0.00	49.23	377.40	1886.97
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml)	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
						VAT Total		456.23					
			Material(s) temporarily out of stock, please re-order										
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	11	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							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Soshanguve
Branch No: 453
Crate No: 14819070
Date Recd: 31/11/2023
Invoice No: 917269813
Truck Reg No: HBC 748 FS
Drivers Name: mpho

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other	Gross Weight: 118 Kg	Bottle Deposit Total: 0.00	TOTAL: 3497.78
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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 ZAR34.98 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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Mphahlele				03/11/2023

BOXER SUPERSTORES PTY) LTD

Reg. No. 1988/002548/07

Supplier: Henington Beverages DELIVERY RECEIVED NOTE

Invoice No.: 917269813

Purchase Order No.: 13275

Date: 3/11/2023

Branch: Soshanguve

14819070

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—		3497.78

Delivery received by:

Name: mpho

Supplier's Signature: MPH

Signature: mpho

Vehicle Registration No.: HRC 786 FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/11/2023

Time: 13:29:06

CCV WORKSHEET



VRB4533704

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: 3704
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 03/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4533704

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			144	250.43	37.57	288.00	288.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		33	315.65	47.35	363.00	528.00
Sub Total:												20.2	177	566.08	84.92	651.00	816.00
Less Allowance:																	
Add Transport:																	
Gross Total:												20.2	177	566.08	84.92	651.00	816.00

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 Val No. 4180211080 NLA Reg No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806044309
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86360539	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860169
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	13275

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 INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67259668
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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 VALUE Incl. Vat
			4085925	33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.19
			4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14
						VAT Total							84.96

Total Units: 0 Cases 177 Pieces 0 Packs 0 Other	Gross Weight: 133 Kg	
Bottle Deposit Total: 0.00	TOTAL:	651.33

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	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT	OTHER		
16x660ml HNK	4085886													
12x660ml HNK	4085925													

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