



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	917303878
Boxer Superstores (Pty) Ltd Boxer Liq Vereeniging X393 Cnr Merriman Ave & Voortrekkers S Vereeniging 1939	Boxer Liq Vereeniging X393 Cnr Merriman Ave & Voortrekkers S Vereeniging 1939 Mobile 0745242635 Telephone 0745242635	**TAX INVOICE**	PAGE 1 OF 1	DATE	22.11.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40454052 ✓	FAX	0448016920
		SHIPMENT NO.	2188625	CUSTOMER NO.	862862
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	20585

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19547316
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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
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	4922.46
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	4403.06
			4085925	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17
						VAT Total		1259.44					
			Material(s) temporarily out of stock, please re-order										
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	750	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * 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	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Vereeniging
Branch:	393
GRV:	15332657
Date:	22/11/23
Invoice:	917303878
Chk:	
Truck Reg. No.:	HGH 697 FS
Drivers Name:	SANDILE

Total Units:	0 Cases	30 Pieces	0 Packs	30 Other	Gross Weight:	444 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 9655.6

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 ZAR93.25 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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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22/11/23

BOXER SUPERSTORES (Pty) LTD

Reg. No. 1989/002548/07

Supplier: HemelenDate: 22.11.23

DELIVERY RECEIVED NOTE

Invoice No.: 917303878Purchase Order No.: 20585

1 5 3 3 2 6 5 7

Branch: Ver 393

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
60	—	$\frac{5286}{330}$	9655.69

Delivery received by:

Name: Thompson StephenSupplier's Signature: SANDILESignature: [Signature]Vehicle Registration No.: WGH 697 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/11/2023

Time: 10:48:31

CCV WORKSHEET



DRB3935286

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

Branch Address: Vereeniging 2
Corner of Merriman and Voortrekker Street
Vereeniging
1939

Sap Branch: X393

Boxer Internal CCV No: 5286
Purchase Order No: 20585
Date Placed: 20/11/2023
Delivery Date: 27/11/2023 TO 27/11/2023
Placed By:
CCV Date: 22/11/2023
Invoice Number: 917303878
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 3935286

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000		31.3		30	286.96	43.04	330.00	
Sub Total:													30	286.96	43.04	330.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													30	286.96	43.04	330.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Stephen*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Fuene*

Branch Manager Signature *[Signature]*

Received By Name *SANDILE*

Signature *[Signature]*

Vehicle Registration No *HGH 677 FS*

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

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				Bottle Deposit Total: 0.00		TOTAL:		330.17			
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE 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			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	
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							