



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			
Boxer Superstores (Pty) Ltd Boxer Liquors Diepsloot (231) PO Box 370 Diepsloot 3630		Boxer Liquors Diepsloot (231) Cnr Africa & Peach Road Diepsloot 1448 Mobile 0832323178 Telephone 0832323178		DELIVERY NO. 40367003	
				SHIPMENT NO. 2152297	
				DELIVERY MODE Secondary Delivery	
				DELIVERY DAY HKN	
				FAX 0448016920	
				CUSTOMER NO. 833794	
				TAX CLASS Duty Paid	
				CUST. REF. 137198	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19455647
-----------------------	--	---------------	-----------------	----------

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) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.53
			70336	77	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			4085925	99	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1089.54
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70386	11	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
				99	Piece	Crate Deposit Other					1.44	11.01	1089.54
						VAT Total							

Total Units: 0 Cases 99 Pieces 0 Packs 213 Other

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 ZAR570.32 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods 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
Daniel Balooi				

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meinenen

Invoice No.: 19455647

Purchase Order No.: 137198

DELIVERY RECEIVED NOTE



15084731

Date: 10-10-23

Branch: Diepsloot

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
282	99	31212	61,586.53

Delivery received by:

Name: Petjee

Signature: [Signature]

Supplier's Signature: Daniel

Vehicle Registration No.: WBC 754 F5

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/10/2023

Time: 13:36:49

CCV WORKSHEET



DRB23131212

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Diepsloot JHB

Cnr Africa & Peach Roads

Diepsloot

2069

Sap Branch: X231

Boxer Internal CCV No: 31212

Purchase Order No: 137198

Date Placed: 26/09/2023

Delivery Date: 29/09/2023 TO 29/09/2023

Placed By:

CCV Date: 10/10/2023

Invoice Number: 19455647

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 7 Invoice Over Delivery

Document No: 23131212

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	11.0000	11.0000		31.3		99	946.96	142.04	1089.00	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:														0.0		99	946.96
															142.04	1089.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Refiloe

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

Received By Name

Daniel Baloy

Signature

[Signature]

Vehicle Registration No

HB C754E

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



Never pay more than the ~~BOXER~~ price

VAT REGISTRATION: 4520103302

Date: 10/10/2023

Time: 14:51:34

CCV WORKSHEET



VRB23131213

Supplier Address: Heineken S.A (Pty) Ltd RSA

Supplier VAT No: 4180211080

Account Code: HSA001

Bulk Allowance:

Swell Allowance:

Branch Address: Diepsloot JHB

Cnr Africa & Peach Roads

Diepsloot

2069

Sap Branch: X231

Boxer Internal CCV No: 31213

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 10/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 23131213

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	0.9700	0.9700	2.00	51.5		2424	2,044.59	306.69	2,351.28	4,848.00	
0	51435	80713008	HSA Crate		1.00kg	1	15.0	11.0000	11.0000	16.00	31.3		202	1,932.17	289.83	2,222.00	3,232.00	
Sub Total:												43.4		2626	3,976.76	596.52	4,573.28	8,080.00
Less Allowance:																		
Add Transport:																		
Gross Total:												43.4		2626	3,976.76	596.52	4,573.28	8,080.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Damukolo*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Daniel Bafeyi*

Signature *[Signature]*

Vehicle Registration No *HEC 754FF*

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

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806027089								
Boxer Superstores (Pty) Ltd Boxer Liquors Diepsloot (231) PO Box 370 Diepsloot 3630		Boxer Liquors Diepsloot (231) Cnr Africa & Peach Road Diepsloot 1448 Mobile 0832323178 Telephone 0832323178		**CREDIT NOTE**		PAGE 1 OF 1		DATE 14.10.2023								
				VAT REG NO.		4520103302		TELEPHONE								
				DELIVERY NO.		86340099		FAX 0448016920								
				SHIPMENT NO.				CUSTOMER NO. 833794								
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid								
				DELIVERY DAY		DSD		CUST. REF. 137198								
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67241786								
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	202	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2223.11				
		4085918	2424	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4850.43				
		4085925	99	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1089.54				
					VAT Total		1064.75									
Total Units: 0 Cases 2725 Pieces 0 Packs 0 Other												Gross Weight: 1699 Kg				
Bottle Deposit Total: 0.00												TOTAL: 8163.08				
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								
1 Lit NuCrate		4015031	660ml/750ml HNK		4085918											
16x660ml HNK		4085886														
12x660ml HNK		4085925									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				