



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	917269621
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40417650 ✓	FAX	0448016920
SHIPMENT NO.	2173028	CUSTOMER NO.	89634
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	152549
		SALES ORDER NO.	19500568

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Marikana (169)
PO Box 561
Pinetown

DELIVER TO
Boxer Liquors Marikana (169)
Main Road, Marikana
Shop 1, Rainbow Village Centre
Rustenburg
1045
Mobile 0832323178
Telephone 0832323178

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
		7	70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total							941.70
						Material(s) temporarily out of stock, please re-order							
			70392	360	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
MARIKANA
CONTENTS NOT CHECKED
GRV No: 13704828
Date Received: 03/11/23
Invoice No: 917269621
Truck Reg No: HBC 744 FS
Claim No: 47493
Drivers Name: P1701151

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 226 Kg

Bottle Deposit Total: 0.00

TOTAL:

7219.70

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%
4XSL BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR72.20 may be deducted for timeous payment.
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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						ACCOUNT PAYMENT RECEIVED	
CUSTOMER SIGNATURE						CASH	CHEQUE
CUSTOMER NAME IN PRINT						ACCOUNT	OTHER
CUSTOMER ID						CONDITIONS OF SALE	
DATE						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: WINNERS

DELIVERY RECEIVED NOTE

Date: 03/11/23Invoice No.: 917269621Purchase Order No.: 52569

13704828

Branch: MARIKHA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19 cases	24	47493	7219-70

Delivery received by:

Name: M. MokoenaSupplier's Signature: M. MokoenaSignature: [Signature]Vehicle Registration No.: BB6744 RS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/11/2023

Time: 12:51:16

CCV WORKSHEET



DRB16947493

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

Branch Address: Marikana Shop 1
Rainbow Village Centre
0284

Sap Branch: X169

Boxer Internal CCV No: 47493
Purchase Order No: 152549
Date Placed: 27/10/2023
Delivery Date: 03/11/2023 TO 03/11/2023
Placed By:
CCV Date: 03/11/2023
Invoice Number: 917269621
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 16947493

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	70329	68598000	Windhoek Draught Cans		440.00ml	24	15.0	360.9912	15.0413		24.8		24	313.90	47.09	360.99	
Sub Total:													24	313.90	47.09	360.99	
Less Allowance:																	
Add Transport:																	
Gross Total:													24	313.90	47.09	360.99	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Tsun drukani*

Receiving Manager Signature *[Signature]*

Branch Manager Name *1HABO*

Branch Manager Signature *[Signature]*

Received By Name *MXOLISI*

Signature *[Signature]*

Vehicle Registration No *HBC 744 ES*

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		VAT REG NO.		4520103302		TELEPHONE	
Boxer Superstores (Pty) Ltd Boxer Liquors Marikana (169) PO Box 561 Pinetown		Boxer Liquors Marikana (169) Main Road, Marikana Shop 1, Rainbow Village Centre Rustenburg 1045 Mobile 0832323178 Telephone 0832323178		DELIVERY NO.		86359103		FAX	
				SHIPMENT NO.				CUSTOMER NO.	
				DELIVERY MODE		Secondary Delivery		TAX CLASS	
				DELIVERY DAY		DSD		CUST. REF.	
								89634	
								Duty Paid	
								152549	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67259897
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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
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						VAT Total	47.09						

Total Units:	0 Cases	0 Pieces	0 Packs	1 Other	Gross Weight:	11 Kg	Bottle Deposit Total:	0.00	TOTAL:	360.99
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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 ZAR3.61 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								
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12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921								
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918												
16x660ml HNK	4085886																
12x660ml HNK	4085925																
												ACCOUNT PAYMENT RECEIVED				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
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