



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	917224218
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40369241 ✓	FAX	0448016920
SHIPMENT NO.	2153458	CUSTOMER NO.	856764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	19233

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Mall Of Tembisa X386 PO Box 370 Clayville 3610	Boxer Liquor Mall Of Tembisa X386 Cnr Aluminium Drive & Olifantsfontein Portion 2 of farm Olifantsfontein Clayville 1666 Mobile 0791349589 Telephone 0791349589

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19455562

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
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	950.01
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						VAT Total							131.09
			Material(s) temporarily out of stock, please re-order										
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mall Of Tembisa
Branch No: 386
GRV No: 15658978
Date Received: 10/10/23
Invoice No: 917224218
Claim No: 748575275
Truck Reg No: MPH
Drivers Name: MPH

Total Units:	0 Cases	0 Pieces	0 Packs	5 Other	Gross Weight: 72 Kg	
					Bottle Deposit Total: 104.40	TOTAL: 1005.04

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 ZAR8.30 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		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	—	660 ml	40188/0	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
							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
DANIEL CHAUKE				

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Keneken
Invoice No.: 17624218
Purch Order No.: 19933

DELIVERY RECEIVED NOTE



Date: 10/10/23

Branch: Permbisa Mbili

15658978

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
S	-	-	R1005-04

Delivery received by: [Signature]
Name: Kenneth Bana
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: H13C 752 FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/10/2023

Time: 09:14:40

CCV WORKSHEET



VRB3866819

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

Branch Address: Tembisa Mall
Corner Aluminum and Olifantsfontein Road
Clayville
1666

Sap Branch: X386

Boxer Internal CCV No: 6819
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: 3866819

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	1.0100	1.0100	2.00	49.5		180	158.09	23.71	181.80	360.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0048	11.0048	16.00	31.2		49	468.90	70.34	539.24	784.00
Sub Total:											37.0		229	626.99	94.05	721.04	1,144.00
Less Allowance:																	
Add Transport:																	
Gross Total:											37.0		229	626.99	94.05	721.04	1,144.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Karabo Mungu*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name

Signature

Vehicle Registration No

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

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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DELIVERY INSTRUCTIONS		ORDER MESSAGE												
Crate Deposit 12 x 660ml 4058358 Quantity:														
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 Ind Vat		
		4085925	49	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	539.27		
		4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18		
					VAT Total		117.32							
Total Units: 0 Cases 229 Pieces 0 Packs 0 Other												Gross Weight: 182 Kg		
Bottle Deposit Total: 0.00												TOTAL: 899.45		
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				
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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		4018970		DK 50L HNK		4085921				
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918								
16x660ml HNK		4085886												
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE