



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		VAT REG NO.		4520103302		TELEPHONE	
Boxer Superstores (F y) Ltd Boxer Liq. Protea Glen (254) PO Box 370 Protea Glen 3630		Boxer Liq. Protea Glen (254) Cnr Protea Blvd & Red Current Str Shop 72/73 Glen Shopping Centre Protea Glen 1754 Mobile 0738127220 Telephone 0738127220		DELIVERY NO.		40441940 ✓		FAX	
				SHIPMENT NO.		2183828		CUSTOMER NO.	
				DELIVERY MODE		Secondary Delivery		TAX CLASS	
				DELIVERY DAY		HKN		CUST. REF.	
								Duty Paid	
								109035	

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 VAT Incl. Vat
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2706
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3372
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	169
						VAT Total		8150.00					
			Material(s) temporarily out of stock, please re-order										
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	77	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	55	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 238 Other

Gross Weight: 3080 Kg

Bottle Deposit Total: 3215.52

TOTAL: 6248

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094	917292732	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR570.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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 NATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
MAGwedcha		KELEBOGILE ILARA		16/11/23



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/11/2023

Time: 16:00:21

CCV WORKSHEET



VRB25431678

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

Branch Address: Protea Glen (JHB)
Corner Protea Boulevard
& Wild Chestnut St
1819

Sap Branch: X254

Boxer Internal CCV No: 31678
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 16/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 25431678

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	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.6190	1.6190	2.00	19.1		1620	2,280.68	342.10	2,622.78	3,240.0
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		191	1,826.96	274.04	2,101.00	3,056.0
Sub Total:											25.0		1811	4,107.64	616.14	4,723.78	6,296.0
Less Allowance:																	
Add Transport:																	
Gross Total:											25.0		1811	4,107.64	616.14	4,723.78	6,296.0

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 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
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	Curr. ZAR	TAX INVOICE	806052141
CREDIT NOTE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86370167	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	835391
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	109035
		SALES ORDER NO.	67269030

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liq. Protea Glen (254) PO Box 370 Protea Glen 3630	Boxer Liq. Protea Glen (254) Cnr Protea Blvd & Red Current Str Shop 72/73 Glen Shopping Centre Protea Glen 1754 Mobile 0738127220 Telephone 0738127220

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	67269030
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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	191	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2102.05
			4085918	1620	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3241.62
						VAT Total							697.00

Total Units: 0 Cases 1811 Pieces 0 Packs 0 Other Gross Weight: 1114 Kg

Bottle Deposit Total: 0.00 TOTAL: 5343.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS 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		
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	

ACCOUNT PAYMENT RECEIVED
CASH CHEQUE ACCOUNT OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquor Tseles [X399] PO Box 370 Westville 3630		Boxer Liquor Tseles [X399] 2228 Cnr Muliwa & Motlomo Str, Mo Shop 22, Tsele's Shopping Centre Soweto 1868 Mobile 0732863035 Telephone 0732863035	

REPRINT	Curr. ZAR	TAX INVOICE	917292734
TAX INVOICE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40441942	FAX	0448016920
SHIPMENT NO.	2183828	CUSTOMER NO.	856045
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37242

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19535759
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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 VAL Incl.Vat
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754
						VAT Total		984.51					

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

From: Tsele
Branch No: 379
Box No: 18044805
Del. No: 16115733
Invoice No: 917292734
Claim No:
Truck Reg No: HBB 277 FS
Drivers Name: MAGWEDZHA

Total Units:	0 Cases	0 Pieces	0 Packs	20 Other	Gross Weight: 223 Kg	Bottle Deposit Total: 0.00	TOTAL:	754
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Bottle Deposit Total: 0.00				TOTAL:	754
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Barcode Re Invoice 917292728				DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR75.48 may be deducted for tim payment. (Calculation excl. bottle deposits, crate deposits and dry g 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													
									ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
									CASH	CHEQUE	ACCOUNT	OTHER		
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		
MAGwedzha														

MAGWEDZHA

BOXER SUPERSTORES (PTY) LTD

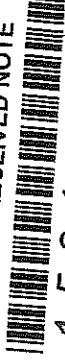
Reg. No. 1988/002549/07

Supplier: hinkler

Invoice No.: 917297734

Purchase Order No.: 37242

DELIVERY RECEIVED NOTE



15044805

Date: 16/11/23

Branch: Tseles

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	7547.9

Delivery received by:

Name: Francis Lee

Signature: [Signature]

Supplier's Signature: Magwanda Magwanda

Vehicle Registration No.: HRB 277 FS

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