



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
Boxer Superstores (Pty) Ltd
Boxer Superliquor Eyethu Mall (X3)
Erf 15673 Eyethu
Orange Farm
1841

DELIVER TO
Boxer Superliquor Eyethu Mall (X3)
Erf 15673 Eyethu
Orange Farm
1841
Mobile 0815018034
Telephone 0815018034

REPRINT	Curr. ZAR	TAX INVOICE	917303881
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40454076 ✓	FAX	0448016920
SHIPMENT NO.	2188625	CUSTOMER NO.	854194
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	42720
		SALES ORDER NO.	19536341

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
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						VAT Total		1950.47					
			Material(s) temporarily out of stock, please re-order										
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70387	20	Case	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 597 Kg

Bottle Deposit Total: 626.40

TOTAL:

14953.57

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 ZAR139.04 may be deducted for timeous 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		ACCOUNT PAYMENT RECEIVED
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						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

[Signature]

22/11/23

Late delivery
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 22/11/23

DELIVERY RECEIVED NOTE

Supplier: Heineken
 Invoice No.: 917303881



Purchase Order No.: 42720

15208637

Branch: Exetru

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
80	<u>12 units</u> <u>R246.78</u>	9979	R14953.57

Delivery received by:

Name: Thabiso / S. H. M. S.

Supplier's Signature: SANDILE SR.

Signature: [Signature]

Vehicle Registration No.: WGA 697 TS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010033



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/11/2023

Time: 17:01:26

CCV WORKSHEET



DRB3579979

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

Branch Address: Eyethu - Orange Farm
D2150 Orange Farm
Ext 4 Link Road
1841

Sap Branch: X357

Boxer Internal CCV No: 9979
Purchase Order No: 42720
Date Placed: 14/11/2023
Delivery Date: 14/11/2023 TO 14/11/2023
Placed By:
CCV Date: 22/11/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3579979

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	70386	91637009	Windhoek Draught RB		660.00ml	12	15.0	246.7800	20.5650		20.9		12	214.59	32.19	246.78	
Sub Total:													12	214.59	32.19	246.78	
Less Allowance:																	
Add Transport:																	
Gross Total:													12	214.59	32.19	246.78	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Thabiso*

Receiving Manager Signature *[Signature]*

Branch Manager Name *G. F. H. W. F.*

Branch Manager Signature *[Signature]*

Received By Name *SANDILE*

Signature *[Signature]*

Vehicle Registration No *HGH 697 FS*

*****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	REPRINT	Curr. ZAR	TAX INVOICE	806057557
Boxer Superstores (Pty) Ltd Boxer Superliquor Eyethu Mall (X3) Erf 15673 Eyethu Orange Farm 1841	Boxer Superliquor Eyethu Mall (X3) Erf 15673 Eyethu Orange Farm 1841 Mobile 0815018034 Telephone 0815018034	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	23.11.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	86374809	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	854194
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	42720

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67274457
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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
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
			4085925	385	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4237.11
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total							1068.62

Total Units: 0 Cases 2233 Pieces 0 Packs 1 Other

Gross Weight: 1634 Kg

Bottle Deposit Total: 20.88

TOTAL:

8192.76

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 ZAR2.23 may be deducted for timeous 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		
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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	