



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	917200734
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40346897 ✓	FAX	0448016920
SHIPMENT NO.	2143936	CUSTOMER NO.	34543
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	286705

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liq. Rustenburg 1(24)
PO Box 561
Pinetown
3600

DELIVER TO
Boxer Liq. Rustenburg 1(24)
95 Malan Street
Rustenburg
1045
Mobile 0832323178
Telephone 0145925105

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19439837
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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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.26
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				25	Piece	Crate Deposit Other		9.57			1.44	11.01	275.15
						VAT Total		3495.43					
Material(s) temporarily out of stock, please re-order													
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						

BOXER SUPERSTORES (PTY) LTD
RUSTENBURG
CONTENTS NOT CHECKED
GRV No: 137210799
Date Received: 28/09/23
Invoice No: 917200734
Truck Reg No: HBC 748 ES
Claim No:

Total Units: 0 Cases 0 Pieces 0 Packs 85 Other

Gross Weight: 1015 Kg

Bottle Deposit Total: 522.00

TOTAL: 26798.28

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 ZAR259.23 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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
15x660ml HNK	4085986						
12x660ml HNK	4085925						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 Taslimo M. M. M. M.	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002949/07

Date:

28/04/23

DELIVERY RECEIVED NOTE

Supplier:

Heineken Botswana

Invoice No.:

4172007316



Branch:

LTBL

Purchase Order No.: 286705

13724799

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1760</u>	<u>-</u>	<u>-</u>	<u>26798,08</u>

Delivery received by:

[Signature]

Name: PEBICK

Supplier's Signature:

HC Shuc
ADP

Signature:

[Signature]

Vehicle Registration No.:

HBC74875



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/09/2023

Time: 16:18:45

CCV WORKSHEET



VRB024120291

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Rustenburg

95 A Malan Street

Rustenburg

0299

Sap Branch: X024

Boxer Internal CCV No: 120291

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 28/09/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 024120291

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		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		37	353.91	53.09	407.00	592.00
Sub Total:											31.3		37	353.91	53.09	407.00	592.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		37	353.91	53.09	407.00	592.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name **PATRICK**

Receiving Manager Signature **[Signature]**

Branch Manager Name **[Signature]**

Branch Manager Signature **[Signature]**

Received By Name **Joshua**

Signature **[Signature]**

Vehicle Registration No **HBC 748 FS**

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

