



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	
Boxer Superstores (Pty) Ltd Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299		Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299 Mobile 0835496526 Telephone 0835496526	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:		SALES ORDER NO. 19460325	

REPRINT		Curr. ZAR	TAX INVOICE	917226455
TAX INVOICE		PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	40371490 ✓	FAX		
SHIPMENT NO.	2154373	CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	HKN	CUST. REF.		

RETURN CODE	QUANTITY		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
	Cases	Bots											
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	4922.46
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70407	15	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.42
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70386	7	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1727.53
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.69
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				37	Piece	Crate Deposit Other		9.57			1.44	11.01	407.20
						VAT Total		4547.70					
Material(s) temporarily out of stock, please re-order													
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml Z							
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 112 Other							Gross Weight: 1335 Kg		Invoice No: 917226455				
							Bottle Deposit Total: 772.56		Date Received: 11-10-23				

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE	ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			CASH	CHEQUE	ACCOUNT	OTHER
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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	4018570			DK 50L HNK	4085921						
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918	12									
16x660ml HNK	4085886														
12x660ml HNK	4085925														

COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		
William B HSK009 B												11-10-23		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

DELIVERY RECEIVED NOTE

Date: 11/10/23

Supplier: Heineken

Invoice No.: 917222655

Purchase Order No.: 21347



15082608

Branch: Midrand

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
112	—	—	34265.69

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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



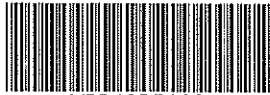
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 11/10/2023

Time: 10:30:43

CCV WORKSHEET



VRB4025192

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Thlabane

Corner Monareng Street and Swartruggens Road

Thlabane

0299

Sap Branch: X402

Boxer Internal CCV No: 5192

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 11/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4025192

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	2.0000	2.0000	2.00			12	20.87	3.13	24.00	24.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		9	86.09	12.91	99.00	144.00
Sub Total:											26.8		21	106.96	16.04	123.00	168.00
Less Allowance:																	
Add Transport:																	
Gross Total:											26.8		21	106.96	16.04	123.00	168.00

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
Isando
1609

SOLD TO		DELIVER TO											
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DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
		SALES ORDER NO. 67239965											
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	
		4085925	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05	
		4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01	
					VAT Total 16.05								
Total Units: 0 Cases 21 Pieces 0 Packs 0 Other Gross Weight: 24 Kg													
Bottle Deposit Total: 0.00 TOTAL: 123.06													
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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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					