



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	917410175
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40570179 ✓	FAX	0448016920
SHIPMENT NO.	2236514	CUSTOMER NO.	855621
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	27481
		SALES ORDER NO.	19658784

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Tswelopele X340
Cnr Southward & Indlovu Ave
Tswelopele
Tembisa
1666

DELIVER TO
Boxer Liquor Tswelopele X340
Cnr Southward & Indlovu Ave
Tswelopele
Tembisa
1666
Mobile 0838680971
Telephone 0838680971

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 VAT Incl. Vat
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1686
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	84
						VAT Total		3075.87					
			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							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * 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							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Tswelopele
Branch No: 340
GRV No: 16062560
Date Received: 23/01/2024
Invoice No: 917410175
Claim No: -
Truck Reg No: H/3 J 440 K
Drivers Name: Dennis

Total Units: 0 Cases 0 Pieces 0 Packs 97 Other

Gross Weight: 1233 Kg

Bottle Deposit Total: 1607.76

TOTAL: 2358

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 Strmt 1% Settlement discount of ZAR208.86 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature] Dennis

23/01/24

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

Supplier: Henrich Bezugs

Invoice No.: 917410175

Purchase Order No.: 27481

DELIVERY RECEIVED NOTE



16062560

Date: 23/01/2024

Branch: 15 welgemoed

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
97	—	—	R 23581,64

Delivery received by:

Name: Henrich Bezugs

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: H13544015



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/01/2024

Time: 12:07:43

CCV WORKSHEET



VRB3406989

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

Branch Address: Tswelopele
Corner of Southward and Ndlovu Ave
Tembisa
1666

Sap Branch: X340

Boxer Internal CCV No: 6989
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 23/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3406989

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	49.3		180	158.09	23.71	181.80	360.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		50	478.26	71.74	550.00	800.00
Sub Total:												36.9	230	636.35	95.45	731.80	1,160.00
Less Allowance:																	
Add Transport:																	
Gross Total:												36.9	230	636.35	95.45	731.80	1,160.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Lincoln Bingham

Receiving Manager Signature

[Signature]

Branch Manager Name

LEANN

Branch Manager Signature

[Signature]

Received By Name

Dennis

Signature

[Signature]

Vehicle Registration No

HB3440FS

*****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

REPRINT	Curr. ZAR	TAX INVOICE	806102949
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86429575	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	855621
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	27481

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Tswelopele X340 Cnr Southward & Indlovu Ave Tswelopele Tembisa 1666	Boxer Liquor Tswelopele X340 Cnr Southward & Indlovu Ave Tswelopele Tembisa 1666 Mobile 0838680971 Telephone 0838680971

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67326107
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VA
	Cases					Excl. Vat&Dep	Excl. Vat&Dep	DEPOSIT				Incl. Vat
		4085925	50	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	51
		4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	36
					VAT Total		118.76					

Total Units:	0 Cases	230 Pieces	0 Packs	0 Other	Gross Weight:	184 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 9

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										
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385										
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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	4018870		DK 50L HNK	4085921		CASH				CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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
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