



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	917187372
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40334391 ✓	FAX	0448016920
SHIPMENT NO.	2139613	CUSTOMER NO.	861859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	6275

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285	Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285 Mobile 0768182992 Telephone 0768182992

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19414374
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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
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	96192.89
			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	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70386	50	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.18	246.79	12339.50
				204	Piece	Crate Deposit Other							
						VAT Total		19680.09					
									9.57		1.44	11.01	2245.13

Total Units: 370 Cases 0 Pieces 0 Packs 214 Other	Gross Weight: 7915 Kg	
	Bottle Deposit Total: 4259.52	TOTAL: 150880.68

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 ZAR1437.37 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							
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920							
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							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
16x660ml HNK	4085886															
12x660ml HNK	4085925															

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William				20-09-23

V.O.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 3 8 4 3 8 5 4

Date: 29/09/2003

Supplier: Heidelberg

Invoice No.: 917187372

Purchase Order No.: 6275

Branch: Furber/enk

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
384	164	2444	150880,68

Delivery received by:

Name: Nong

Signature: [Signature]

Supplier's Signature: Heidelberg

Vehicle Registration No.: HEK 009 FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/09/2023

Time: 12:16:32

CCV WORKSHEET



DRB3732444

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Embalenhle

Embalenhle Road Ext 26

Embalenhle

2285

Sap Branch: X373

Boxer Internal CCV No: 2444

Purchase Order No: 6275

Date Placed: 11/09/2023

Delivery Date: 13/09/2023 TO 13/09/2023

Placed By:

CCV Date: 20/09/2023

Invoice Number: 917187372

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 3732444

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	70336	80158007	Amstel Lager RB		660.00ml	12	15.0	218.9904	18.2492		17.0		1848	29,325.67	4398.85	33,724.52	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000		31.3		154	1,473.04	220.96	1,694.00	
0	70407	90550000	Heineken Silver NRB		330.00ml	24	15.0	322.1592	13.4233		25.4		120	1,400.70	210.10	1,610.80	
0	70409	90564000	Heineken Silver Can		440.00ml	24	15.0	377.4000	15.7250		25.1		120	1,640.87	246.13	1,887.00	
Sub Total:													2242	33,840.28	5,076.04	38,916.32	
Less Allowance:																	
Add Transport:																	
Gross Total:													0.0				

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Namathemba

Receiving Manager Signature

Indebelt

Branch Manager Name

Indebelt

Branch Manager Signature

Indebelt

Received By Name

Hlaxisi

Signature

Hlaxisi

Vehicle Registration No

HLGK 009 FS

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