



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	917325089
TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40475992 ✓	FAX	0448016920
SHIPMENT NO.	2198182	CUSTOMER NO.	856700
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	29344

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Randfontein X361 Cnr R559 and R28, Mohlakeng ERF16851 Umphakathi Mall Randfontein 1764	Boxer Liquor Randfontein X361 Cnr R559 and R28, Mohlakeng ERF16851 Umphakathi Mall Randfontein 1764 Mobile 0835054838 Telephone 0835054838

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: Morning Please see below.	ORDER MESSAGE	SALES ORDER NO.	19557235
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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
			70407	30	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			4085925	27	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	297.15
						VAT Total		2050.29					
						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	450	Case	*HEINEKEN NRB Case 12x650ml ZA * 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	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	22	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Randfontein
861
13087112
04/12/23
917325089
HSH 697, FS
David

Total Units: 20 Cases 27 Pieces 0 Packs 30 Other	Gross Weight: 697 Kg	Bottle Deposit Total: 0.00	TOTAL: 15718.88
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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 ZAR154.22 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				CONDITIONS OF SALE	
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							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
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04/11/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HEENEKEN

DELIVERY RECEIVED NOTE

Date:

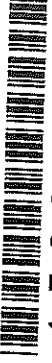
04/12/23

Invoice No.:

917325089

Purchase Order No.:

29344



15987112

Branch:

Pendfontein

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	R15718,88

Delivery received by:

Name:

Milena

Supplier's Signature:

SANDI HEENEKEN

Signature:

[Signature]

Vehicle Registration No.:

HE11697 ES

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/12/2023

Time: 15:58:19

CCV WORKSHEET



DRB3616617

Supplier Address: Heineken S.A (Pty) Ltd RSA
Supplier VAT No: 4180211080
Account Code: HSA001
Bulk Allowance:
Swell Allowance:

Branch Address: Randfontein
Corner Main Reef and Main Road R559
Randfontein
1764

Sap Branch: X361

Boxer Internal CCV No: 6617
Purchase Order No: 29465
Date Placed: 27/11/2023
Delivery Date: 30/11/2023 TO 30/11/2023
Placed By:
CCV Date: 04/12/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3616617

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	60863	69101031	Strongbow Cider Can	Gold Apple	440.00ml	24	15.0	270.7368	11.2807		46.3		24	235.43	35.31	270.74	
Sub Total:													24	235.43	35.31	270.74	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	24	235.43	35.31	270.74	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name **NLSAHO**

Receiving Manager Signature **[Signature]**

Branch Manager Name **Thulani**

Branch Manager Signature **[Signature]**

Received By Name **SANDIWE**

Signature **[Signature]**

Vehicle Registration No **HS1H697FS**

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