



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	917180910
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40326895 ✓	FAX	0448016920
SHIPMENT NO.	2136725	CUSTOMER NO.	860169
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK Order

SC 01152	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superstore Soshanguve [X453] PO Box 370 Westville 3630	Boxer Superstore Soshanguve [X453] 8022 Buitenkant Street, Block BB Soshanguve 0152 Mobile 0790591405 Telephone 0790591405

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19413719
-----------------------	--	---------------	-----------------	----------

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
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.67
			70329	45	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	16244.33
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.98
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				7	Piece	Crate Deposit Other		9.57			1.44	11.01	77.04
						VAT Total		11764.38					
			Material(s) temporarily out of stock, please re-order										
			70432	36	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Soshanguve
Branch No: 453
GRV No: 14421765
Date Received: 13/9/23
Invoice No: 917180910
Claim No: H155 442-PS
Truck Reg No: Alfred
Drivers Name: Alfred
TOTAL: 50493.5

Total Units: 270 Cases 0 Pieces 0 Packs 52 Other	Gross Weight: 4014 Kg	Truck Reg No: H155 442-PS
	Bottle Deposit Total: 146.18	Drivers Name: Alfred

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 ZAR899.49 may be deducted for timeous payment.
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
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		
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
---------------------	--------------------	------------------------	-------------	------

Alfred

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hampton Beverages

DELIVERY RECEIVED NOTE

Date: 15/9/23Invoice No.: 47180010Purchase Order No.: 11776

14421765

Branch: 433

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
329			90193.57

Delivery received by:

Name: MphoSupplier's Signature: Albert B/LSignature: MphoVehicle Registration No.: P135 442 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/09/2023

Time: 12:53:27

CCV WORKSHEET



VRB4533217

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Soshanguve

Shop 1 Shoshanguve Plaza Buitekant Road
Shoshanguve

0152

Sap Branch: X453

Boxer Internal CCV No: 3217

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 15/09/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4533217

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 I		
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			60	104.35	15.65	120.00	120.00		
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		14	133.91	20.09	154.00	224.00		
Sub Total:												20.3			74	238.26	35.74	274.00	344.00
Less Allowance:																			
Add Transport:																			
Gross Total:												20.3			74	238.26	35.74	274.00	344.00

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

REPRINT	Curr. ZAR	TAX INVOICE	806006623
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86314600	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860169
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK Order
		SALES ORDER NO.	67219085

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superstore Soshanguve [X453 PO Box 370 Westville 3630	Boxer Superstore Soshanguve [X453 8022 Buitenkant Street, Block BB Soshanguve 0152 Mobile 0790591405 Telephone 0790591405

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 VA Incl.Vat
			4085925	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	15
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	12
						VAT Total							35.76

Total Units:	0 Cases	74 Pieces	0 Packs	0 Other	Gross Weight:	56 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 2

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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		
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		
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
---------------------	--------------------	------------------------	-------------	------