



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	917238122
TAX INVOICE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40385226 ✓	FAX	0448016920
SHIPMENT NO.	2159299	CUSTOMER NO.	858872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	12155
SALES ORDER NO.	19470177		

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Witbank X438
14 Diedericks Street, Witbank
Shop 2, Witbank Mall
Emalaheni
1039

DELIVER TO
Boxer Liquor Witbank X438
14 Diedericks Street, Witbank
Shop 2, Witbank Mall
Emalaheni
1039 Mobile 0638115425
Telephone 0638115425

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
			70392	900	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	240482.24
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	54123.05
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
						VAT Total		39839.33					

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Witbank
Branch No: 438
GRV No: 1447580
Date Received: 18/11/23
Invoice No: 917238122
Claim No:
Truck Reg No: HS2136FS
Drivers Name: LUNDRIK

Total Units: 900 Cases 0 Pieces 0 Packs 198 Other

Gross Weight: 13801 Kg

Bottle Deposit Total: 0.00

TOTAL:

305434.85

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 ZAR3054.35 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		ACCOUNT PAYMENT RECEIVED
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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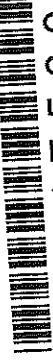
18/10/23

BOXER SUPERSTORES (Pty) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Heperker
Invoice No.: 917238122
Purchase Order No.: 12-155



1 4 4 1 7 5 8 0

Date: 18/11/23

Branch: littbank

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1098	—	—	305434185

Delivery received by: Mthi Robalo
Name: Wadde
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: MS 2131 ES



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/10/2023

Time: 11:31:44

CCV WORKSHEET



VRB4384825

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

Branch Address: Witbank
Eadie Street
Witbank
1034

Sap Branch: X438

Boxer Internal CCV No: 4825
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 18/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4384825

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	1.9572	1.9572	2.00	2.1		624	1,061.99	159.30	1,221.29	1,248.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		141	1,348.70	202.30	1,551.00	2,256.00
Sub Total:												20.9	765	2,410.69	361.60	2,772.29	3,504.00
Less Allowance:																	
Add Transport:																	
Gross Total:												20.9	765	2,410.69	361.60	2,772.29	3,504.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Wendile*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Paballo*

Branch Manager Signature *[Signature]*

Received By Name *Mandla*

Signature *[Signature]*

Vehicle Registration No *HS2136PS*

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

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806030219									
Boxer Superstores (Pty) Ltd Boxer Liquor Witbank X438 14 Diedericks Street, Witbank Shop 2, Witbank Mall Emalahleni 1039		Boxer Liquor Witbank X438 14 Diedericks Street, Witbank Shop 2, Witbank Mall Emalahleni 1039 Mobile 0638115425 Telephone 0638115425		**CREDIT NOTE**		PAGE 1 OF 1		DATE 19.10.2023									
				VAT REG NO.		4520103302		TELEPHONE									
				DELIVERY NO.		86343549		FAX 0448016920									
				SHIPMENT NO.				CUSTOMER NO. 858872									
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid									
				DELIVERY DAY		DSD		CUST. REF. 12155									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67244317									
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	141	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1551.78				
			4085918	624	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1248.62				
						VAT Total							365.27				
Total Units: 0 Cases 765 Pieces 0 Packs 0 Other													Gross Weight: 571 Kg				
Bottle Deposit Total: 0.00													TOTAL: 2800.40				
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	