



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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liq Alexandra (189)
PO Box 370
Westville
3630

DELIVER TO
Boxer Liq Alexandra (189)
45 1st Avenue
Alexandra
2090
Mobile 0728155321
Telephone 0728155321

REPRINT	Curr. ZAR	TAX INVOICE	917406257
TAX INVOICE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40564370 ✓	FAX	0448016920
SHIPMENT NO.	2233882	CUSTOMER NO.	87995
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	82673
		SALES ORDER NO.	19642787

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VAL Incl. Vat
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2404
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	161
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	57
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	180
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	123
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	180
				25	Piece	Crate Deposit Beer		9.57			1.44	11.01	27
						VAT Total							
			70387	20	Crate	Material(s) temporarily out of stock, please re-order							
						SOWETO GOLD Lager RB Crate 12x750ml							
						Items out of stock on original Sales Order							
						HB.C 744FS							
						S.I.Y. Abduq							

Total Units: 92 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 1645 Kg

Bottle Deposit Total: 522.00

TOTAL:

3573

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 ZAR348.59 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry g 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	4085896						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
11/01/24				

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: Thineke

Invoice No.: 917406-257

Purchase Order No.: 82673

DELIVERY RECEIVED NOTE



15004835

Date: 12/01/2014

Branch: HEX

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
125	—	—	RSS 733,78

Delivery received by: Lebo / Mole / Mole

Name: Lebo / Mole / Mole

Signature: [Signature]

Supplier's Signature: Diyabongwe Ngweni

Vehicle Registration No.: L-BSC 7004 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 19/01/2024

Time: 13:20:40

CCV WORKSHEET



VRB18936491

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Alexandra
Cnr 1st Avenue & Chadwick Str
Alexandra
2014

Sap Branch: X189

Boxer Internal CCV No: 36491

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 19/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 18936491

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		121	1,157.39	173.61	1,331.00	1,936.
Sub Total:											31.3		121	1,157.39	173.61	1,331.00	1,936.
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		121	1,157.39	173.61	1331.00	1,936.

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Lebo*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Siyabonga*

Signature *S.N*

Vehicle Registration No *HBC 744 FS*

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



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		Curr. ZAR	TAX INVOICE	806100593
CREDIT NOTE		PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86427341	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		SALES ORDER NO.		
		67323884		

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	DELIVERY DAY				DSD	CUST. REF.		82673	
RETURN CODE	QUANTITY		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			
	Cases	Bots														
			4085925	121	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	133			
						VAT Total										
						173.70										
Total Units: 0 Cases 121 Pieces 0 Packs 0 Other																

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:		133									
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																			
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12X750 ml or	-			660 ml	4018870			DK 50L HNK	4085921																		
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE											
16x660ml HNK	4085886																			CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12x660ml HNK	4085925																										
COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT					CUSTOMER ID					DATE							