



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	917373787
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40527701 ✓	FAX	0448016920
SHIPMENT NO.	2219250	CUSTOMER NO.	852765
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	32624
		SALES ORDER NO.	19618957

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liq Boitumelo [X371]
PO Box 370
Westville
3630

DELIVER TO
Boxer Liq Boitumelo [X371]
Cnr Mandela Sq & Golden HW, Boitu
Shop 2 Mandela Square Shopping Cen
Vereeniging
1939
Mobile 0761458000
Telephone 0312650395

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 VALUE Incl. Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
						VAT Total		1186.37					
			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							
			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	50	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Boitumelo
Branch No:	371
GRV No:	15979143
Date Received:	27/12/23
Invoice No:	917373787
Claim No:	
Truck Reg No:	HBB 217 F'S
Drivers Name:	Magwedzha

Total Units: 10 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 388 Kg

Bottle Deposit Total: 0.00

TOTAL: 9095.47

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 ZAR90.95 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Magwedzha

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINEKEN

Invoice No.: 917343787

Purchase Order No.: 32624

DELIVERY RECEIVED NOTE



15989143

Date: 24/01/23

Branch: BOHEMBO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	7075.47

Delivery received by:

Name: SIFE / Congo

Signature: [Signature]

Supplier's Signature: Magwenda-Magwenda

Vehicle Registration No.: HBB 277FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX10003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 27/12/2023

Time: 17:23:54

CCV WORKSHEET



VRB3717688

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Boitumelo

Mandela Square and R28

Golden Highway

1983

Sap Branch: X371

Boxer Internal CCV No: 7688

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 27/12/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3717688

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 In
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0001	11.0001	16.00	31.2		77	736.53	110.48	847.01	1,232.1
Sub Total:											31.2		77	736.53	110.48	847.01	1,232.1
Less Allowance:																	
Add Transport:																	
Gross Total:											31.2		77	736.53	110.48	847.01	1,232.1

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Cemo

Receiving Manager Signature

[Signature]

Branch Manager Name

Cemo

Branch Manager Signature

[Signature]

Received By Name

Magwedzha

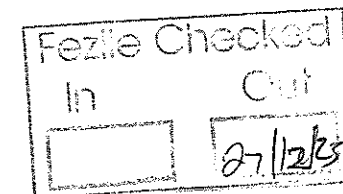
Signature

MAGWEDZHA

Vehicle Registration No

HBB 277 FS

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



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

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806087799
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86411905	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	852765
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	32624
SALES ORDER NO.			67309522

SOLD TO	DELIVER TO	ORDER MESSAGE	
Boxer Superstores (Pty) Ltd Boxer Liq Boitumelo [X371] PO Box 370 Westville 3630	Boxer Liq Boitumelo [X371] Cnr Mandela Sq & Golden HW, Boitu Shop 2 Mandela Square Shopping Cen Vereeniging 1939 Mobile 0761458000 Telephone 0312650395		
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		

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			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
						VAT Total		110.53					

Total Units: 0 Cases 77 Pieces 0 Packs 0 Other

Gross Weight: 162 Kg

Bottle Deposit Total: 0.00

TOTAL: 847.42

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