



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	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917277720
Boxer Superstores (Pty) Ltd Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299	Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299 Mobile 0835496526 Telephone 0835496526	**TAX INVOICE**	PAGE 1 OF 1	DATE	08.11.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40425431 ✓	FAX	0448016920
		SHIPMENT NO.	2177001	CUSTOMER NO.	862176
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	--hkn22118

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19513592
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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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		1515.89					
			Material(s) temporarily out of stock, please re-order										
			70392	360	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Tlhabane
Branch No:	402
GRV No:	15750532
Date Received:	08/11/23
Invoice No:	917277720
Claim No:	
Truck Reg No:	HBJ 440 FS
Drivers Name:	Denris

Total Units: 10 Cases 0 Pieces 0 Packs 30 Other	Gross Weight: 526 Kg	Bottle Deposit Total: 208.80	TOTAL: 11621.79
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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 ZAR112.71 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
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						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
Denris				08/11/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken
Invoice No.: 91727770
Purchase Order No.: 2216

DELIVERY RECEIVED NOTE

Date: 03/11/23



15750532

Branch: Thabane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40 case	—	—	11621,79

Delivery received by: [Signature]
Name: Thabane
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HB34105

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/11/2023

Time: 17:42:50

CCV WORKSHEET



VRB4025368

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

Branch Address: Thlabane
Corner Monareng Street and Swartruggens Road
Thlabane
0299

Sap Branch: X402

Boxer Internal CCV No: 5368
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 08/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4025368

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	2.0000	2.0000	2.00			72	125.22	18.78	144.00	144.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		32	306.09	45.91	352.00	512.00
Sub Total:											24.4		104	431.31	64.69	496.00	656.00
Less Allowance:																	
Add Transport:																	
Gross Total:											24.4		104	431.31	64.69	496.00	656.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Sesi / Olegato
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Dennis
Signature	
Vehicle Registration No	HB9 440 FS

*****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	806046404
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86361911	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862176
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	--hnk22118
		SALES ORDER NO.	67262250

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299	Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299 Mobile 0835496526 Telephone 0835496526

DELIVERY IN-STRUCTIONS	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
			4085925	32	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	352.18
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total		64.73					

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other	Gross Weight: 99 Kg	
Bottle Deposit Total: 0.00	TOTAL:	496.25

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						
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1.0X1.2m	4023385						
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
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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