



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
Boxer Superstores (Pty) Ltd Boxer Liquors Brits (172) PO Box 561 Pinetown	Boxer Liquors Brits (172) 1-10 Spoorweg Street Brits 1045 Mobile Telephone 0122521109
DELIVERY INSTRUCTIONS	ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:	SALES ORDER NO.
	19416632

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	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total		7101.96					
			Material(s) temporarily out of stock, please re-order										
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70391	30	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						

Total Units: 180 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 2524 Kg

Bottle Deposit Total: 208.80

TOTAL: 54448.36

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 ZAR540.98 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		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Joshua



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/09/2023

Time: 16:31:35

CCV WORKSHEET



VRB17235031

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Brits

1-10 Spoorweg Street

Erf 2459 Ext 23

0002

Sap Branch: X172

Boxer Internal CCV No: 35031

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: 17235031

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
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		99	946.96	142.04	1,089.00	1,584
Sub Total:														31.3			
Less Allowance:																	
Add Transport:																	
Gross Total:														31.3			
														99	946.96	142.04	1,089.00
																1089.00	1,584

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**

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Gauteng North
Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806006626
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86314598	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89633
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	112328
		SALES ORDER NO.	67219083

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquors Brits (172) PO Box 561 Pinetown	Boxer Liquors Brits (172) 1-10 Spoorweg Street Brits 1045 Mobile Telephone 0122521109

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		67219083	
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	99	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	10			
						VAT Total										
						142.11										

Total Units: 0 Cases 99 Pieces 0 Packs 0 Other

Gross Weight: 208 Kg

Bottle Deposit Total: 0.00

TOTAL: 10

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					
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20X750ml RND	4000005			750 ml		4000020		DK 20L HNK		4085919		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
12X750ml Green	4000010			750 ml Oval		4000021		DK 30L HNK		4085920					
12X750 ml or	--			660 ml		4018870		DK 50L HNK		4085921		CASH	CHEQUE	ACCOUNT	OTHER
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