



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 Liquor Mall Of Tembisa X386
PO Box 370
Clayville
3610

DELIVER TO
Boxer Liquor Mall Of Tembisa X386
Cnr Aluminium Drive & Olifantsfontein
Portion 2 of farm Olifantsfontein
Clayville
1666
Mobile 0791349589
Telephone 0791349589

REPRINT	Curr. ZAR	TAX INVOICE	917410174
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40570173 ✓	FAX	0448016920
SHIPMENT NO.	2236514	CUSTOMER NO.	856764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	22001
		SALES ORDER NO.	19657372

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 VA Incl Vat
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	337.2
			70389	70	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	264.7
				154	Piece	Crate Deposit: Beer		9.57					
						VAT Total		8066.02					
			Material(s) temporarily out of stock, please re-order										
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Mall of Tembisa
Branch No: 386
GRV No: 16113008
Date Received: 23/01/24
Invoice No: 917410174
Claim No: -
Truck Reg No: HBJ 440FS
Drivers Name: J. DENNIS

Total Units: 0 Cases 0 Pieces 0 Packs 224 Other

Gross Weight: 2683 Kg

Bottle Deposit Total: 3215.52

TOTAL: 6183

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 ZAR564.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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 S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<u>L. DENNIS</u>				23.01.2024

Supplier: Hessels Beverages

Invoice No.: 717410174

Purchase Order No.: 22001

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16113008

Date: 23/01/24

Branch: Mall of Tembisa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
224	—	—	R 61 837,46

Delivery received by:

Name: Lungelo

Signature: [Signature]

Supplier's Signature: [Signature] Benns

Vehicle Registration No.: HB 440FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/01/2024

Time: 13:34:38

CCV WORKSHEET



VRB3867487

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Tembisa Mall

Corner Aluminum and Olifantsfontein Road
Clayville

1666

Sap Branch: X386

Boxer Internal CCV No: 7487

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 23/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3867487

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	1.0100	1.0100	2.00	49.5		288	252.94	37.94	290.88	576.00	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0009	11.0009	16.00	31.2		139	1,329.68	199.45	1,529.13	2,224.00	
Sub Total:												35.0		427	1,582.62	237.39	1,820.01	2,800.00
Less Allowance:																		
Add Transport:																		
Gross Total:												35.0		427	1,582.62	237.39	1820.01	2,800.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

lungelo

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Dennis

Signature

[Signature]

Vehicle Registration No

MTS 446FS

*****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	806102948
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86429576	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	22001
		SALES ORDER NO.	67326108

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Mall Of Tembisa X386 PO Box 370 Clayville 3610	Boxer Liquor Mall Of Tembisa X386 Cnr Aluminium Drive & Olifantsfontein Portion 2 of farm Olifantsfontein Clayville 1666 Mobile 0791349589 Telephone 0791349589

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 VA Incl Vat
			4085925	139	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	15.01
			4085918	288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5.00
						VAT Total							274.70

Total Units:	0 Cases	427 Pieces	0 Packs	0 Other	Gross Weight:	419 Kg	Bottle Deposit Total:	0.00	TOTAL:	21.00
--------------	---------	------------	---------	---------	---------------	--------	-----------------------	------	--------	-------

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