



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

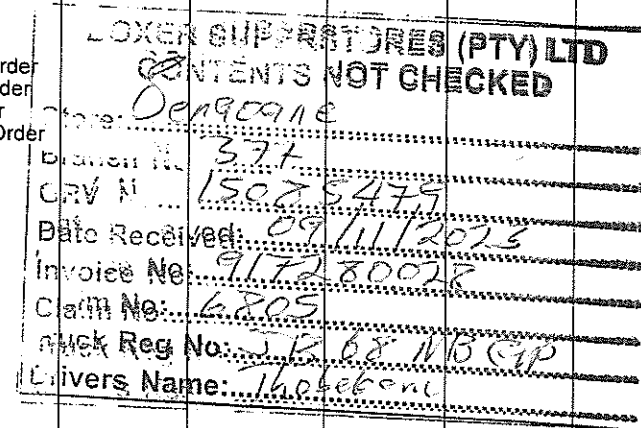
REPRINT	Curr. ZAR	TAX INVOICE	917280028
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40427368	FAX	0448016920
SHIPMENT NO.	2177899	CUSTOMER NO.	853225
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	34017

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Senaoane X377
Stand 1930 Mabalane Street
Soweto
1818

DELIVER TO
Boxer Liquor Senaoane X377
Stand 1930 Mabalane Street
Soweto
1818
Mobile 0724666481
Telephone 0724666481

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19520690
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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 VALUE Incl. Vat
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
			70391	60	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	19329.66
						VAT Total		6373.62					
			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							
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70336	33	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	33	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							



Total Units: 0 Cases 0 Pieces 0 Packs 150 Other

Gross Weight: 1822 Kg

Bottle Deposit Total: 0.00

TOTAL: 48864.42

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% Settlement discount of ZAR488.65 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Thobekani

09/11/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: HankinDate: 20/12/2015Invoice No.: 417280028Purchase Order No.: 34017

15085479

Branch: 2000019

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
150	576 G+1	6205	116 860,112

Delivery received by:

Name: Thobekani Supplier's Signature: [Signature]Signature: [Signature] Vehicle Registration No.: JB 68 NR 617

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/11/2023

Time: 14:11:45

CCV WORKSHEET



DRB3776805

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

Branch Address: Senaoane
Erf 1930 Cnr Mabalane Street and Komati Street
Senoane
1818

Sap Branch: X377

Boxer Internal CCV No: 6805
Purchase Order No: 34017
Date Placed: 06/11/2023
Delivery Date: 07/11/2023 TO 07/11/2023
Placed By:
CCV Date: 09/11/2023
Invoice Number: 917280028
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3776805

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	70391	67528002	Heineken NRB		330.00ml	24	15.0	322.1520	13.4230		21.0		576	6,723.17	1,008.48	7,731.65	
Sub Total:													576	6,723.17	1,008.48	7,731.65	
Less Allowance:																	
Add Transport:																	
Gross Total:													576	6,723.17	1,008.48	7,731.65	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

M. M. M. M.

Receiving Manager Signature

[Signature]

Branch Manager Name

JOHANNES

Branch Manager Signature

[Signature]

Received By Name

Thabelani

Signature

[Signature]

Vehicle Registration No

JB 68 NR 60

*****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	806047686
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86364296	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	853225
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	19520690
		SALES ORDER NO.	67264451

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Senaoane X377 Stand 1930 Mabalane Street Soweto 1818	Boxer Liquor Senaoane X377 Stand 1930 Mabalane Street Soweto 1818 Mobile 0724666481 Telephone 0724666481

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VALUE Incl.Vat
			70391	24	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	7731.86
						VAT Total		1008.50					

Total Units: 0 Cases 0 Pieces 0 Packs 24 Other	Gross Weight: 322 Kg	
Bottle Deposit Total: 0.00	TOTAL:	7731.86

CRATES		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 ZAR77.32 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		CONDITIONS OF SALE	
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					CASH	CHEQUE		
16x660ml HNK	4085886							ACCOUNT	OTHER		
12x660ml HNK	4085925									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
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