

**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 Liquors Diepsloot (231) PO Box 370 Diepsloot 3630		DELIVER TO Boxer Liquors Diepsloot (231) Cnr Africa & Peach Road Diepsloot 1448 Mobile 0832323178 Telephone 0832323178	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	917264530
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40411753	FAX	0448016920
SHIPMENT NO.	2170731	CUSTOMER NO.	833794
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	138138
		SALES ORDER NO.	19493099

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
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70382	11	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	3003.11
			70383	11	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	3003.10
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
				22	Piece	Crate Deposit Other		9.57			1.44	11.01	242.12
						VAT Total	1451.05						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Diepsloot*
Branch No: *231*
GRV No: *150 84 814*
Date Received: *01-11-23*
Invoice No: *917264530*
Claim No: *---*
Truck Reg No: *HRB 283 FS*
Drivers Name: *OSCAR*

Total Units: 5 Cases 0 Pieces 0 Packs 32 Other				Gross Weight: 466 Kg				Bottle Deposit Total: 459.36				TOTAL: 11124.69			
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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 ZAR103.54 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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
<i>DSCAR</i>									

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meinexen

DELIVERY RECEIVED NOTE

Date: 31-11-23Invoice No.: 917264530Purchase Order No.: 13813815084814Branch: Diepsloot

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32	120	31333	11124,69

Delivery received by:

Name: Refiloe JanySupplier's Signature: OscarSignature: [Signature]Vehicle Registration No.: HBP 283 FE

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 01/11/2023

Time: 17:36:50

CCV WORKSHEET



VRB23131336

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

Branch Address: Diepsloot JHB
Cnr Africa & Peach Roads
Diepsloot
2069

Sap Branch: X231

Boxer Internal CCV No: 31336
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 01/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 23131336

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		231	2,209.57	331.43	2,541.00	3,696.00
Sub Total:											31.3		231	2,209.57	331.43	2,541.00	3,696.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		231	2,209.57	331.43	2,541.00	3,696.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Jamuxolo*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *O.S. con*

Signature *[Signature]*

Vehicle Registration No *HBD 883 FS*

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 01/11/2023

Time: 17:21:37

CCV WORKSHEET



DRB23131333

Supplier Address: Heineken S.A (Pty) Ltd RSA

Supplier VAT No: 4180211080

Account Code: HSA001

Bulk Allowance:

Swell Allowance:

Branch Address: Diepsloot JHB

Cnr Africa & Peach Roads

Diepsloot

2069

Sap Branch: X231

Boxer Internal CCV No: 31333

Purchase Order No: 138138

Date Placed: 24/10/2023

Delivery Date: 31/10/2023 TO 31/10/2023

Placed By:

CCV Date: 01/11/2023

Invoice Number: 917264530

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 23131333

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	60885	79508003	Cerveza Original Mexico Sol		330.00ml	24	15.0	287.8440	11.9935		40.0		120	1,251.50	187.72	1,439.22	
Sub Total:													120	1,251.50	187.72	1,439.22	
Less Allowance:																	
Add Transport:																	
Gross Total:													120	1,251.50	187.72	1,439.22	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Jamuxolo*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Oscar*

Signature *[Signature]*

Vehicle Registration No *HBB 282 ES*

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806044331
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86360550	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	833794
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	19493099
SALES ORDER NO.	67261077		

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquors Diepsloot (231) PO Box 370 Diepsloot 3630	Boxer Liquors Diepsloot (231) Cnr Africa & Peach Road Diepsloot 1448 Mobile 0832323178 Telephone 0832323178

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67261077
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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	231	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2542.27
						VAT Total		331.60					

Total Units:	0 Cases	231 Pieces	0 Packs	0 Other	Gross Weight: 485 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 2542.27

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%
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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
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