



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 Tshepiso (X259)
PO Box 561
Vereeniging
3600

DELIVER TO

Boxer Liquor Tshepiso (X259)
Tshepiso Nobel Boulevard
Tshepiso (Vanderbijlpark)
Vereeniging
1933
Mobile 0828915705
Telephone 0828915705

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 VALUE Incl Vat
			70391	42	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	13530.76
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
						VAT Total		2605.30					
						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							
			70329	45	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	45	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	154	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

Short Dates

Total Units: 0 Cases 0 Pieces 0 Packs 62 Other

Gross Weight: 811 Kg

Bottle Deposit Total: 0.00

TOTAL: 19973.98

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 ZAR199.74 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	4085866						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

William B H9K009A

03-01-24

Supplier: HEINLEIN B&B
Invoice No.: 917380487
Purchase Order No.: 104532

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 5 3 0 5 3 7 0

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
42	480 units (R 6443.22)	21460	19 973 98

Date: 03.01.2024
Branch: Boxer ISM

Delivery received by:
Name: Lyndee Rebelo
Signature: [Signature]
Supplier's Signature: William [Signature]
Vehicle Registration No.: Hgk 009fs



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/01/2024

Time: 12:41:02

CCV WORKSHEET



DRB25921460

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

Branch Address: Tsepiso
Erf 2413, Tshepiso
Nobel Boulevard
1933

Sap Branch: X259

Boxer Internal CCV No: 21460
Purchase Order No: 104552
Date Placed: 27/12/2023
Delivery Date: 03/01/2024 TO 03/01/2024
Placed By:
CCV Date: 03/01/2024
Invoice Number: 917382489
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 25921460

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 I
0	70407	90550000	Heineken Silver NRB		330.00ml	24	15.0	322.1592	13.4233		25.4		480	5,602.77	840.41	6,443.18	
Sub Total:													480	5,602.77	840.41	6,443.18	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		480	5,602.77	840.41	6,443.18	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Lydib

Receiving Manager Signature

Lydib

Branch Manager Name

Crooksmang

Branch Manager Signature

th

Received By Name

William

Signature

[Signature]

Vehicle Registration No

Hgk 009FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/01/2024

Time: 12:24:32

CCV WORKSHEET



VRB25921459

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

Branch Address: Tsepiro
Erf 2413, Tsepiro
Nobel Boulevard
1933

Sap Branch: X259

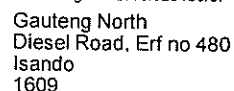
Boxer Internal CCV No: 21459
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 03/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 25921459

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 I
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			324	563.48	84.52	648.00	648.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0007	11.0007	16.00	31.2		89	851.36	127.70	979.06	1,424.06
Sub Total:											21.5		413	1,414.84	212.22	1,627.06	2,072.06
Less Allowance:																	
Add Transport:																	
Gross Total:											21.5		413	1,414.84	212.22	1,627.06	2,072.06

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	TEBELLO / Lydie
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	Groffemaring
Branch Manager Signature	<i>[Signature]</i>
Received By Name	WILLIAM
Signature	<i>[Signature]</i>
Vehicle Registration No	HGK 00905

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



SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Tshepiso (X259) PO Box 561 Vereeniging 3600	Boxer Liquor Tshepiso (X259) Tshepiso Nobel Boulevard Tshepiso (Vanderbijlpark) Vereeniging 1933 Mobile 0828915705 Telephone 0828915705

8071.03

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		8071.03
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR64.43 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12X750 ml or	--		660 ml	4018970		DK 50L HNK	4085921									
1 Lit NuCrate	4015031		600ml/750ml HNK	4085918												
16x660ml HNK	4085886															
12x660ml HNK	4085925															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE		