



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 Superliq Cosmo City X448 26 Malibongwe Drive & Dawn Road 55 Mostyn Park Ext 5 Cosmo City 2188	Boxer Superliq Cosmo City X448 26 Malibongwe Drive & Dawn Road 55 Mostyn Park Ext 5 Cosmo City 2188 Mobile 0638115425 Telephone 0638115425
DELIVERY INSTRUCTIONS	ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

SALES ORDER NO. 19485440

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	130	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	9844.92
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
						VAT Total		3775.46					
						Material(s) temporarily out of stock, please re-order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....Cosmo City.....
Branch No:.....448.....
GRV No:.....15277914.....
Date Received:.....26/10/23.....
Invoice No:.....917253235.....
Claim No:.....
Truck Reg No:.....HBC 748 FS.....
Drivers Name:.....JOSHUA.....

Total Units: 5 Cases 0 Pieces 0 Packs 80 Other	Gross Weight: 992 Kg	
Bottle Deposit Total: 0.00	TOTAL:	28945.16

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 ZAR289.45 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										
16x660ml HNK	4085886													
12x660ml HNK	4085925								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
MPHO		Kerabo		26/10/2023

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Heimkens
Invoice No.: 917253235
Purchase Order No.: 7473

Date: 26/10/2023

Branch: Coomb



15277914

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
85			28945.16

Delivery received by:

Name: Thabane / Kere and P

Signature: [Signature]

Supplier's Signature: MAAC

Vehicle Registration No.: HEC 248FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 26/10/2023

Time: 14:59:51

CCV WORKSHEET



VRB4482323

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

Branch Address: Cosmo City
Cosmo Mall Corner of Malibongwe Drive and Dawn Road
Cosmo City
2087

Sap Branch: X448

Boxer Internal CCV No: 2323
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 26/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4482323

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		43	411.30	61.70	473.00	688.
Sub Total:											31.3		43	411.30	61.70	473.00	688.
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		43	411.30	61.70	473.00	688.

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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							67251158

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	43	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	473.2
						VAT Total 61.73							

Total Units: 0 Cases 43 Pieces 0 Packs 0 Other

Gross Weight: 90 Kg

Bottle Deposit Total: 0.00

TOTAL: 473.2

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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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