



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	REPRINT	Curr. ZAR	TAX INVOICE	917213798
Boxer Superstores (Pty) Ltd Boxer Liq. Rustenburg 1(24) PO Box 561 Pinetown 3600	Boxer Liq. Rustenburg 1(24) 95 Malan Street Rustenburg 1045 Mobile 0832323178 Telephone 0145925105	**TAX INVOICE**	PAGE 1 OF 1	DATE	03.10.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40359740 ✓	FAX	0448016920
		SHIPMENT NO.	2149165	CUSTOMER NO.	34543
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	286748

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19442563
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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
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total							2163.74
			70383	10	Crate	Material(s) temporarily out of stock, please re-order *SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other	Gross Weight: 631 Kg	Bottle Deposit Total: 208.80	TOTAL: 16588.64
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 208.80				TOTAL:		16588.64					
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE							
4X5L BIB DISCOR	4016137			2,0 Lit	4000016			Pallets:				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR162.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)											
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							
12X750 ml or	-			660 ml	4018870			DK 50L HNK	4085921			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			
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918	36																	
16x660ml HNK	4085886																						
12x660ml HNK	4085925	45																					

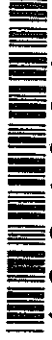
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Dennis				

BOXER SUPERSTORES (P) LTD

Reg. No. 1988/002548/07

Supplier: Heineken Beverages

DELIVERY RECEIVED NOTE

Date: 05/10/23Invoice No.: 417213798Purchase Order No.: 286FL8

13048091

Branch: RTBI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1080	—	—	16588,66

Delivery received by:

Name: Patrick [Signature]Supplier's Signature: Dennis [Signature]Signature: [Signature]Vehicle Registration No.: HBJ 440 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2377 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/10/2023

Time: 15:15:35

CCV WORKSHEET



VRB024120334

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

Branch Address: Rustenburg
95 A Malan Street
Rustenburg
0299

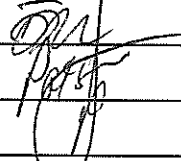
Sap Branch: X024

Boxer Internal CCV No: 120334
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 05/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 024120334

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	1.5367	1.5367	2.00	23.2		36	48.10	7.22	55.32	72.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		45	430.43	64.57	495.00	720.00
Sub Total:											30.5		81	478.53	71.79	550.32	792.00
Less Allowance:																	
Add Transport:																	
Gross Total:											30.5		81	478.53	71.79	550.32	792.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name **PATRICK**

Receiving Manager Signature 

Branch Manager Name

Branch Manager Signature

Received By Name **DENALC**

Signature 

Vehicle Registration No **HB7 440 FS**

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

SOLD TO				DELIVER TO				VAT REG NO.		4520103302		TELEPHONE					
Boxer Superstores (Pty) Ltd Boxer Lq. Rustenburg 1(24) PO Box 561 Pinetown 3600				Boxer Lq. Rustenburg 1(24) 95 Malan Street Rustenburg 1045 Mobile 0832323178 Telephone 0145925105				DELIVERY NO.		86340089		FAX		0448016920			
								SHIPMENT NO.				CUSTOMER NO.		34543			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		286748			
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.		67241776			
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 Ind Vat				
			4085925	45	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	495.24				
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04				
						VAT Total		73.99									
Total Units: 0 Cases 81 Pieces 0 Packs 0 Other																	
Gross Weight: 110 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 567.28																	
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 Strmt 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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
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						CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x660ml HNK		4085886															
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	