



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

SOLD TO Boxer Superstores (Pty) Ltd Boxer Liq Boitumelo [X371] PO Box 370 Westville 3630		DELIVER TO Boxer Liq Boitumelo [X371] Cnr Mandela Sq & Golden HW, Boitu Shop 2 Mandela Square Shopping Cen Vereeniging 1939 Mobile 0761458000 Telephone 0312650395	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT		Curr. ZAR	TAX INVOICE	917290300
TAX INVOICE		PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4520103302		TELEPHONE	
DELIVERY NO.	40439277 ✓		FAX	0448016920
SHIPMENT NO.	2182390		CUSTOMER NO.	852765
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	030551
			SALES ORDER NO.	19529302

RETURN CODE	QUANTITY Cases	Bois	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
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total		941.70					
			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							
			70388	10	Tray	*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70392	200	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70387	50	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boitumelo
Branch No: 371
GRV No: 130638176
Date Received: 15/11/23
Invoice No: 917290300
Claim No: ---
Truck Reg No: HE14697FS
Driver's Name: SANDILE

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other		Gross Weight: 282 Kg	
Bottle Deposit Total: 0.00		TOTAL: 7219.70	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		7219.70	
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 ZAR72.20 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										
12X750 ml cr	--			660 ml	4010870			DK 50L HNK	4085921										
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918														
16x660ml HNK	4085886																		
12x660ml HNK	4085925																		
												ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
												CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions			

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
								15/11/23	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 15/11/23

Branch: BOJITGROELO

Supplier: MEINERKEN 001

Invoice No.: 4142410300

Purchase Order No.: 30651

15063816

Claim Number

Invoice Cost

Shortages / Returns

Number of Items

20

SANDILE

HEAT 6975

Supplier's Signature: [Signature]

Vehicle Registration No.: [Signature]

Delivery received by: [Signature]

Name: [Signature]

Signature: [Signature]

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010093



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/11/2023

Time: 12:50:30

CCV WORKSHEET



VRB25921158

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, Tsepiso
Nobel Boulevard
1933

Sap Branch: X259

Boxer Internal CCV No: 21158
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 25921158

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	1.5000	1.5000	2.00	25.0		48	62.61	9.39	72.00	96.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0014	11.0014	16.00	31.2		15	143.50	21.52	165.02	240.00
Sub Total:											29.5		63	206.11	30.91	237.02	336.00
Less Allowance:																	
Add Transport:																	
Gross Total:											29.5		63	206.11	30.91	237.02	336.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

193H 697 1-8

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