



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 Liquor Lenasia 2 Station Ro PO Box 370 Westville 3630		Boxer Liquor Lenasia 2 Station Ro Stand 3/178, Shop A5 Lenasia 1827 Mobile 0722506712 Telephone 0312650395	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT		Curr. ZAR	TAX INVOICE	917200703
TAX INVOICE		PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4520103302		TELEPHONE	
DELIVERY NO.	40346861 ✓		FAX	0448016920
SHIPMENT NO.	2143929		CUSTOMER NO.	853172
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	29935

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
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16408.20
			70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.30
			70391	180	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	57988.97
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				50	Piece	Crate Deposit Other		9.57			1.44	11.01	550.28
						VAT Total	12381.18						
			70432	20	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Branch No: 372
GRV No: 15238415
Date Received: 28/09/2023
Invoice No: 917200703
Claim No: 8255
Truck Reg No: HAK 009 FS
Driver Name: William

Total Units:	0 Cases	0 Pieces	0 Packs	305 Other	Gross Weight: 3998 Kg	Bottle Deposit Total: 1044.00	TOTAL:	94922.38
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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 ZAR931.72 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					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	
16x660ml HNK	4085886													
12x660ml HNK	4085925													

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
William HGR009FS								28-09-23

Sup. iter: Handwritten
 Invoice No.: 1917300703
 Purchase Order No.: 29135
 Date: 22/09/2012
 16.5

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



Number of Items		Shortages/Returns	Claim Number	Invoice Cost
75 cases		4320	2275	
Delivery received by:				
Name: <u>W. H. H. H. H.</u>		257974.60		
Signature: <u>[Signature]</u>		294922.58		
Supplier's Signature: <u>[Signature]</u>				
Vehicle Registration No.: <u>HSK 009 FS</u>				
Branch: <u>LENASIA</u>				



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/09/2023

Time: 16:12:10

CCV WORKSHEET



DRB3728285

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

Branch Address: Lenasia 2
Shop A5 Lenasia Square
Lenasia
1827

Sap Branch: X372

Boxer Internal CCV No: 8285
Purchase Order No: 30218
Date Placed: 28/09/2023
Delivery Date: 28/09/2023 TO 28/09/2023
Placed By:
CCV Date: 28/09/2023
Invoice Number: 917200703
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3728285

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	70391	67528002	Heineken NRB		330.00ml	24	15.0	322.0800	13.4200		21.0		4320	50,412.52	7,561.88	57,974.40	
Sub Total:													4320	50,412.52	7,561.88	57,974.40	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	4320	50,412.52	7,561.88	57,974.40	

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

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

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Diesel Road, Erf no 480
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SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquor Lenasia 2 Station Ro PO Box 370 Westville 3630		Boxer Liquor Lenasia 2 Station Ro Stand 3/178 , Shop A5 Lenasia 1827 Mobile 0722506712 Telephone 0312650395	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

VAT REG NO.	4520103302	TAX INVOICE	806015525
CREDIT NOTE		PAGE 1 OF 1	DATE
DELIVERY NO.		86326338	TELEPHONE
SHIPMENT NO.			FAX
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.
DELIVERY DAY		DSD	TAX CLASS
			Duty Paid
		CUST. REF.	29935

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70391	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	57988.98
					VAT Total 7563.78							

Total Units: 0 Cases 0 Pieces 0 Packs 180 Other		Gross Weight: 2533 Kg	
Bottle Deposit Total: 0.00		TOTAL: 57988.98	

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 ZAR579.89 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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 ml cr	-	660 ml	4018870	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. Refer www.heinekenbeverages.co.za							

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