



HEINEKEN Beverages (South Africa) (Pty)

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 Superliq Klerksdorp [X389]
PO Box 370
Klerksdorp
3610

DELIVER TO

Boxer Superliq Klerksdorp [X389]
26 Archbishop Desmond Tutu Street
Klerksdorp
2571
Mobile 0764680847
Telephone 0764680847

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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
						VAT Total		3324.45					

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Klerksdorp
Branch No: 389
GRV No: 15021664
Date Received: 11/10/23
Invoice No: 917224136
Claim No: -
Truck Reg No: -
Drivers Name: -

Total Units: 95 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1203 Kg

Bottle Deposit Total: 0.00

TOTAL: 25487.45

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 ZAR254.87 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(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 or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
	144		252				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Edward						DATE	

Supplier: HEIMEREN **BOXER SUPERSTORES (PTY) LTD**
Reg. No. 1988/002549/07

Invoice No.: 91722436 DELIVERY RECEIVED NOTE Date: 11-10-23



Purchase Order No.: 20340 15021664 Branch: HEIMEREN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
95 Cases	—		R25487,45

Delivery received by:

Name: Wendie van der Merwe

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HBK 259 FB



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/10/2023

Time: 12:49:34

CCV WORKSHEET



VRB3896276

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

Branch Address: Klerksdorp
 Corner of Joe Slovo Road and Archbishop Desmond Tutu Street
 Klerksdorp
 2570

Sap Branch: X389

Boxer Internal CCV No: 6276
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 11/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3896276

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	2.0000	2.0000	2.00			252	438.26	65.74	504.00	504.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		144	1,377.39	206.61	1,584.00	2,304.00
Sub Total:											25.6		396	1,815.65	272.35	2,088.00	2,808.00
Less Allowance:																	
Add Transport:																	
Gross Total:											25.6		396	1,815.65	272.35	2,088.00	2,808.00

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO Boxer Superstores (Pty) Ltd Boxer Superliq Klerksdorp [X389] PO Box 370 Klerksdorp 3610		DELIVER TO Boxer Superliq Klerksdorp [X389] 26 Archbishop Desmond Tutu Street Klerksdorp 2571 Mobile 0764680847 Telephone 0764680847		VAT REG NO. 4520103302		DELIVERY NO. 86338510		SHIPMENT NO.		DELIVERY MODE Secondary Delivery		DELIVERY DAY DSD		Curr. ZAR PAGE 1 OF 1		TAX INVOICE DATE 13.10.2023		806025838	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67240197															
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							
		4085925	144	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1584.79							
		4085918	252	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	504.25							
					VAT Total		272.48												
Total Units: 0 Cases 396 Pieces 0 Packs 0 Other													Gross Weight: 413 Kg		Bottle Deposit Total: 0.00		TOTAL: 2089.04		
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%								
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:													
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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												
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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							