



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 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		REPRINT Curr. ZAR TAX INVOICE 917277737	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**TAX INVOICE** PAGE 1 OF 1 DATE 08.11.2023	
RETURN CODE		QUANTITY Cases Bots		VAT REG NO. 4520103302	
MATERIAL NO.		QUANTITY		DELIVERY NO. 40425424	
UNIT		DESCRIPTION		SHIPMENT NO. 2177024	
LIST PRICE Excl.Vat&Dep		UNIT PRICE Excl.Vat&Dep		DELIVERY MODE Secondary Delivery	
BOTTLE DEPOSIT		DISCOUNT		TAX CLASS Duty Paid	
VAT		NETT PRICE		CUST. REF. 30307	
TOTAL VALUE Incl.Vat		SALES ORDER NO. 19516000			
70389		10		Tray	
HEINEKEN Can Tray 4(6x440ml) ZA		328.17		328.17	
VAT Total		492.26			
Material(s) temporarily out of stock, please re-order					
70392 200 Case					
70387 50 Crate					
*HEINEKEN NRB Case 12x650ml ZA				* Items out of stock on original Sales Order	
*SOWETO GOLD Lager RB Crate 12x750ml				* Items out of stock on original Sales Order	
Store: Boitumelo					
Bin: 371					
GRN: 15063718					
Date Received: 09/11/23					
Invoice No: 917277737					
Claim No: _____					
Truck Reg No: HBB 277 FS					
Drivers Name: Magwenzha					
Gross Weight: 111 Kg					
Bottle Deposit Total: 0.00				TOTAL: 3773.96	
CRATES		QUANTITY		BOTTLES	
QUANTITY		QUANTITY		OTHER	
QUANTITY		QUANTITY		QUANTITY	
BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)		4000000		4.5 Lit	
4X5L BIB DISCOR		4016137		2.0 Lit	
4X4.5 Lit		4000001		1.5 Lit	
6X2 Lit		4000002		1.0 Lit Round	
16X1 Lit RND		4000003		1.0 Lit Oval	
20X750ml RND		4000005		750 ml	
12X750ml Green		4000010		750 ml Oval	
12X750 ml or		--		660 ml	
1 Lit NuCrate		4015031		660ml/750ml HNK	
16x660ml HNK		4085886		4085918	
12x660ml HNK		4085925		9	
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	
Magwenzha					
CUSTOMER ID		DATE			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEMELAN 001

DELIVERY RECEIVED NOTE

Date: 04/11/23Invoice No.: 914277737Purchase Order No.: 30307

15063718

Branch: Benoni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	3773.96

Delivery received by:

Name: Sigrid / ConuSupplier's Signature: Magonza Leroy MagonzaSignature: [Signature]Vehicle Registration No.: HBB 277 F.S

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/11/2023

Time: 13:32:01

CCV WORKSHEET



VRB3717496

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

Branch Address: Boitumelo
Mandela Square and R28
Golden Highway
1983

Sap Branch: X371

Boxer Internal CCV No: 7496
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 08/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3717496

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			108	187.83	28.17	216.00	216.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0002	11.0002	16.00	31.2		13	124.35	18.65	143.00	208.00
Sub Total:											15.3		121	312.18	46.82	359.00	424.00
Less Allowance:																	
Add Transport:																	
Gross Total:											15.3		121	312.18	46.82	359.00	424.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

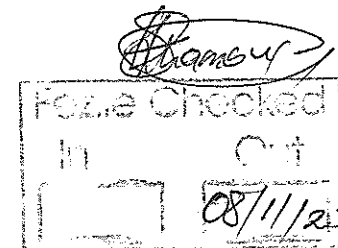
Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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





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Gauteng North
Diesel Road, Erf no 480
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SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806046434
Boxer Superstores (Pty) Ltd Boxer Liq Boitumelo [X371] PO Box 370 Westville 3630	Boxer Liq Boitumelo [X371] Cnr Mandela Sq & Golden HW, Boitu Shop 2 Mandela Square Shopping Cen Vereeniging 1939 Mobile 0761458000 Telephone 0312650395	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	09.11.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	86363285	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	852765
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	30307

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67263484
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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	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.07
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
						VAT Total							46.85

Total Units:	0 Cases	121 Pieces	0 Packs	0 Other	Gross Weight:	75 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 359.18

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:			
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						

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