



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

	Curr. ZAR	TAX INVOICE	917214868
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40361096	FAX	0448016920
SHIPMENT NO.	2149517	CUSTOMER NO.	856045
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	35265
		SALES ORDER NO.	19452922

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Tseles [X399] PO Box 370 Westville 3630	Boxer Liquor Tseles [X399] 2228 Cnr Muliwa & Motlomo Str, Mo Shop 22, Tsele's Shopping Centre Soweto 1868 Mobile 0732863035 Telephone 0732863035

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VAL Incl Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4809
			70391	25	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	805
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082
			70386	20	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	123
				25	Piece	Crate Deposit Other		9.57			1.44	11.01	27
						VAT Total		10497.46					
			Material(s) temporarily out of stock, please re-order										
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 180 Cases 0 Pieces 0 Packs 100 Other

Gross Weight: 3483 Kg

Bottle Deposit Total: 622.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094	
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					

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Branch No: 15207467
GRV No: 0510123
Date Received: 04/10/23
Invoice No: 917214868

Claim No: FBR 277 15
Truck Reg No: MAGNED269

Drivers Name: DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR796.06 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g
VAT incl.)

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
MAGNED269				

BOXER SUPERSTONES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken Beverages

Invoice No.: 917214851

Purchase Order No.: 35265

DELIVERY RECEIVED NOTE

Date: 04/01/23

Branch: Seho



15267467

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
280	—	—	80480.51

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Aggreywa-Magwaka

Vehicle Registration No.: HBB 217 PS

Supplied by LITHOTECH KZN Tel.: (031) 709 2577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/10/2023

Time: 17:12:56

CCV WORKSHEET



VRB3997993

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

Branch Address: Tseles
Shop 22 Maletsane Station
Soweto
1868

Sap Branch: X399

Boxer Internal CCV No: 7993
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: 3997993

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		77	736.52	110.48	847.00	1,232.00
Sub Total:													77	736.52	110.48	847.00	1,232.00
Less Allowance:																	
Add Transport:																	
Gross Total:												31.3	77	736.52	110.48	847.00	1,232.00

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**

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		4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.43	
		4085925	35	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	385.19	
					VAT Total		160.78						
Total Units: 0 Cases 112 Pieces 0 Packs 0 Other						Gross Weight: 235 Kg							
						Bottle Deposit Total: 0.00						TOTAL: 1232.62	
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					