

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



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 10/01/2024

Time: 10:24:14

CCV WORKSHEET



VRB3809195

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Station Square PTA

Station Square, Corner Jacob Maree(Jeff

Masemola) and Bosman Street

Pretoria

0002

Sap Branch: X380

Boxer Internal CCV No: 9195

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 10/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 1 GRV Amend Quantity

Document No: 3809195

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quert Empty Bottle Only Green		660.00ml	1	15.0	1.0100	1.0100	2.00	49.5		108	94.85	14.23	109.08	216.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		58	554.78	83.22	638.00	928.00
Sub Total:											34.7		166	649.63	97.45	747.08	1,144.00
Less Allowance:																	
Add Transport:																	
Gross Total:											34.7		166	649.63	97.45	747.08	1,144.00

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*****

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken Beverages DELIVERY RECEIVED NOTEDate: 10/01/24Invoice No.: 917391857Branch: Station SquarePurchase Order No.: 375 87**15918097**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
49 cases			24 64,88

Delivery received by:

Name: Van der Merwe / 10

Supplier's Signature:

Signature: [Signature]Vehicle Registration No.: HMS60FS

Supplied by LITHOTECH KZN Tel: (031) 760 2577 REF: BOX01000



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 Station Square X380 149 Jacob Mare Street Station Square Shopping Centre Tshwane CBD 0002		Boxer Liquor Station Square X380 149 Jacob Mare Street Station Square Shopping Centre Tshwane CBD 0002 Mobile 0798042682 Telephone 0798042682	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085925	58	Piece	Grate Own Generic 12x660ml RB Empty GENERIC VAT Total 111.45	9.57	9.57	0.00	0.00	1.44	11.01	638.32
			4085918	108	Piece		1.74	1.74	0.00	0.00	0.26	2.00	216.11

Total Units: 0 Cases 166 Pieces 0 Packs 0 Other
Gross Weight: 169 Kg
Bottle Deposit Total: 0.00

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL: 854.43
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						
16x650ml HNK	4085966									
12x650ml HNK	4085925									

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

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HEINEKEN Beverages (South Africa) Ltd

Reg No: 2003/026185/07 Vat No: 418021/1080 NLA Reg No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

MacD Liquor Centre
161 Hulton Road, Stand 1625
Pretoria
0182

DELIVER TO

MacD Liquor Centre
161 Hulton Road, Stand 1625
Pretoria
0182
Mobile 0790553144
Telephone 0790553144

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
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
			70323	4	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.89
				13	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	143.08
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	8	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 3 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 330 Kg

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000			4.5 Lit	4000015			Divder Boards	4000084							Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR137.94 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							CONDITIONS OF SALE	
12X7.50ml Green	4000010			750 ml	4000021			DK 30L HNK	4085920								
12X750 ml or				680 ml	4018870			DK 50L HNK	4085921								
1 Lit NuCrate	4015031			680ml/750ml HNK	4085918												
16x650ml HNK	4085986															All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x650ml HNK	4085925																
												ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER	
												CASH	CHEQUE	ACCOUNT			
												CUSTOMER NAME IN PRINT					
												CUSTOMER ID					
												DATE					



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211050 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

MacD Liquor Centre
161 Hulton Road, Stand 1625
Pretoria
0182

DELIVER TO

MacD Liquor Centre
161 Hulton Road, Stand 1625
Pretoria
0182
Mobile 0790553144
Telephone 0790553144

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE		QUANTITY		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
		Cases	Bots											
				4085925	34	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 155.30	9.57	9.57	0.00	0.00	1.44	11.01	374.19
				4085918	408	Piece		1.74	1.74	0.00	0.00	0.26	2.00	816.41
Total Units: 0 Cases 442 Pieces 0 Bots 0 Other														
Gross Weight: 251 Kg														
Bottle Deposit Total: 0.00														
TOTAL: 1190.60														

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
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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HEINEKEN Beverages (South Africa) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Marthinus Johannes Nel
OK Friendly L/M Pretoria North 16
538 Gerrit Maritz Street
Pretoria
0182

DELIVER TO

OK Friendly L/M Pretoria North 16
538 Gerrit Maritz Street
Pretoria
0182
Mobile
Telephone 0125465711

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
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21	40.34	309.27	1546.37
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.05
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70323	2	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount		56.03					
						VAT Total		728.13					
						Material(s) temporarily out of stock, please re-order							
			70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	2	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 264 Kg

Bottle Deposit Total: 208.80

TOTAL: 5582.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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	4085519		
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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT
CHEQUE							OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID
COMPANY REP./DRIVER							DATE

Terms: Payment 15 Days form Smt 1%
Settlement discount of ZAR52.31 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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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

AMT Trading 108 CC
Zorba's Liquors (Overland)
PO Box 58119
Karenpark
0118

DELIVER TO

Zorba's Liquors (Overland)
767 President Steyn Street
Shop 5 Kandila Centre
Pretoria
0001
Mobile
Telephone 0125427191

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

DESCRIPTION

UNIT

QUANTITY

MATERIAL NO.

QUANTITY

RETURN CODE

Cases

Bots

70383

10

Crate

10

Piece

SBOW Red&Ap RB Crate 12x660ml ZA

Crate Deposit: Beer

Deduction Totals:

Trade Discount

VAT Total

32.48

365.58

Material(s) temporarily out of stock, please re-order

70393 10 Tray

70385 20 Crate

70387 5 Crate

70386 30 Crate

*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 208.80

TOTAL:

2802.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms COD #2 Days from Inv with 2.5% Settlement discount of ZAR61.32 may be deducted for timeous payment.
4X5 L 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		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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	4018570	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				Zorba's Liquors		1101010101		2021-01-01	