HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917250692
TAX INVOICE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40398487 ✓	FAX	0448016920
SHIPMENT NO.	2165362	CUSTOMER NO.	862176
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	21826
		SALES ORDER NO.	19490742

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299	Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299 Mobile 0835496526 Telephone 0835496526

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
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
						VAT Total 1788.00							
			Material(s) temporarily out of stock, please re-order										
			70392	360	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Tlhabane
402
917250692
25-10-23
917250692
Truck Reg No: MBC 414 FS
Drivers Name: Maxwell

Total Units: 10 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 473 Kg

Bottle Deposit Total: 0.00

TOTAL: 13708.00

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
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							

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR137.08 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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
Maxwell				

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/

Supplier: Hampton

Invoice No.: 917250697

Purchase Order No.: 21826

DELIVERY RECEIVED NOTE

15082775

Date: 25/10/23

Branch: Tlhabane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40 cases	—	—	13 705,00

Delivery received by:

Name: Jerry

Signature:

Supplier's Signature:

Vehicle Registration No.: HBC 741 GP

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

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 25/10/2023
Time: 15:56:42

CCV WORKSHEET

VRB4025277

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

Branch Address: Thlabane
Corner Monareng Street and Swartruggens Road
Thlabane
0299

Sap Branch: X402

Boxer Internal CCV No: 5277
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 25/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4025277

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		32	306.09	45.91	352.00	512.00
										Sub Total:	31.3		32	306.09	45.91	352.00	512.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	31.3		32	306.09	45.91	352.00	512.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	
Signature	
Vehicle Registration No	HBC 744 FS

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

HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	**806034994**
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86349282	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862176
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	21826
		SALES ORDER NO.	67250139

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299	Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299 Mobile 0835496526 Telephone 0835496526

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			4085925	32	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	352.18
						VAT Total 45.94							

Total Units: 0 Cases 32 Pieces 0 Packs 0 Other

Gross Weight: 67 Kg

Bottle Deposit Total: 0.00

TOTAL: 352.18

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094	
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:		
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