



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 Liquor Tshepiso (X259) PO Box 561 Vereeniging 3600		DELIVER TO Boxer Liquor Tshepiso (X259) Tshepiso Nobel Boulevard Tshepiso (Vanderbijlpark) Vereeniging 1933 Mobile 0828915705 Telephone 0828915705	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT	Curr. ZAR	TAX INVOICE	917318207
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40468442	FAX	0448016920
SHIPMENT NO.	2195378	CUSTOMER NO.	837149
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	103705
		SALES ORDER NO.	19561264

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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
						VAT Total							338.52
			Material(s) temporarily out of stock, please re-order										
			70388	17	Tray	AMSTEL Can Tray 4(6x440ml) ZA							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

Total Units:	0 Cases	0 Pieces	0 Packs	8 Other	Gross Weight:	96 Kg	Bottle Deposit Total:	0.00	TOTAL:	2595.30
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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 ZAR25.95 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		
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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THABO
HL 88

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HEINCKEN BEN

Invoice No.: 917318207

Purchase Order No.: 103705

Date: 29/11/23

Branch: TSITEN



15208513

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	2595.30

Delivery received by:

Name:

Signature

Supplier's Signature:

Vehicle Registration No.:

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/11/2023

Time: 12:37:08

CCV WORKSHEET



VRB25921246

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Tsepiso

Erf 2413, Tshepiso

Nobel Boulevard

1933

Sap Branch: X259

Boxer Internal CCV No: 21246

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 29/11/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 25921246

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	1.5000	1.5000	2.00	25.0		72	93.91	14.09	108.00	144.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0014	11.0014	16.00	31.2		22	210.46	31.57	242.03	352.00
Sub Total:											29.4		94	304.37	45.66	350.03	496.00
Less Allowance:																	
Add Transport:																	
Gross Total:											29.4		94	304.37	45.66	350.03	496.00

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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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**CREDIT NOTE**		DATE 06.12.2023											
VAT REG NO. 4520103302		DELIVERY NO. 86387199		TELEPHONE		FAX 0448016920											
SHIPMENT NO.		CUSTOMER NO. 837149		TAX CLASS Duty Paid		CUST. REF. 103705											
DELIVERY MODE Secondary Delivery		DELIVERY DAY DSD		SALES ORDER NO. 67286834													
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	22	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	242.12					
		4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07					
					VAT Total 50.37												
Total Units: 0 Cases 94 Pieces 0 Packs 0 Other											Gross Weight: 78 Kg						
Bottle Deposit Total: 0.00											TOTAL:		386.19				
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				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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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	