

REPRINT	Curr. ZAR	TAX INVOICE	917397043
TAX INVOICE	PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40555086 ✓	FAX	0448016920
SHIPMENT NO.	2229587	CUSTOMER NO.	867905
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	8958
ORDER MESSAGE	SALES ORDER NO. 19642712		

SOLD TO				DELIVER TO			
Boxer Superstrokes (Pty) Ltd Boxer Liquors Lethabile X467 10th Avenue, Block C Shop 50, Lethabile Mall Brits 0250				Boxer Liquors Lethabile X467 10th Avenue, Block C Shop 50, Lethabile Mall Brits 0250 Mobile 0749440855 Telephone 0749440855			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358		Quantity:			
RETURN CODE	QUANTITY Cases	MATERIAL NO.	UNIT	DESCRIPTION			
		70336	30 Crate	AMSTEL RB Crate 12x660ml ZA			
		70329	60 Tray	WINDHOEK Draught Can Tray			
		70330	60 Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA			
			30 Piece	Crate Deposit: Beer			
				VAT Total 6550.25			
				Material(s) temporarily out of stock, please re-order			
		70390	50 Tray	*AMSTEL NRB Tray 4(6x330ml) ZA			
		70432	30 Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order			
		70387	30 Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order			

Total Units: 0 Cases 0 Pieces 0 Packs 150 Other	Gross Weight: 1727 Kg	Bottle Deposit Total: 626.40	TOTAL: 50218.55
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
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	4085919	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920	
12X750 ml or 1 Lit NuCrate	4015031		660 ml	4018870	DK 50L HNK	4085921	
16x660ml HNK	4085886		660ml/750ml HNK	4085918			
12x660ml HNK	4085925						

DISCOUNT MESSAGE	TERMS: Payment 15 Days form Stmt 1% Settlement discount of ZAR491.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	CUSTOMER ID	DATE
				12/01/2024



VAT REGISTRATION: 4520103302

Date: 12/01/2024

Time: 12:57:39

CCV WORKSHEET



VRB4672391

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

Branch Address: Lethlabile Mall
Cnr Main Road and Osaletseng Street
Lethlabile C
0250

Sap Branch: X467

Boxer Internal CCV No: 2391
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 12/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4672391

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	Incl	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			924	1,606.96	241.04	1,848.00	1,848.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		154	1,473.04	220.96	1,694.00	2,464.00
Sub Total:													1078	3,080.00	462.00	3,542.00	4,312.00
Less Allowance:																	
Add Transport:																	
Gross Total:													1078	3,080.00	462.00	3542.00	4,312.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Ondelenna

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Dennis

Signature

[Signature]

Vehicle Registration No

HB5 440FS

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



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 Liquors Letlhabile X467 10th Avenue, Block C Shop 50, Letlhabile Mall Brits 0250		Boxer Liquors Letlhabile X467 10th Avenue, Block C Shop 50, Letlhabile Mall Brits 0250 Mobile 0749440855 Telephone 0749440855											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
RETURN CODE	QUANTITY Cases	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat		
		4085925	154	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 462.23	9.57	9.57	0.00	1.44	11.01	1694.85		
		4085918	924	Piece		1.74	1.74	0.00	0.26	2.00	1848.92		
Total Units: 0 Cases 1078 Pieces 0 Packs 0 Other													
Gross Weight: 730 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 3543.77													
CRATES					QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divder 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				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. Refer www.heinekenbeverages.co.za	
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028				ACCOUNT PAYMENT RECEIVED		
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919					ACCOUNT PAYMENT RECEIVED	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				ACCOUNT PAYMENT RECEIVED		
12X750 ml or 1 Lit NuCrate	4015031		660ml/750ml HNK	4018870		DK 50L HNK	4085921					ACCOUNT PAYMENT RECEIVED	
15x650ml HNK	4085986			4085918							ACCOUNT PAYMENT RECEIVED		
12x650ml HNK	4085925											ACCOUNT PAYMENT RECEIVED	
COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT			CUSTOMER ID

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hennelken Beverages

Invoice No.: 917397043

Purchase Order No.: 8958

DELIVERY RECEIVED NOTE



1 4 9 0 7 8 7 9

Date: 12-01-2024

Branch: Lehlabeta

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
150	-	-	5021855

Delivery received by:

Name: Phisoa Obedience Mphahlele

Supplier's Signature:

[Signature]

Signature: [Signature]

Vehicle Registration No.:

HP5440FS

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POD Separator Page

SOLD TO

Jealous Drinks Wholesalers cc
Jealous Drinks Wholesalers
PO Box 2006
Brits
0250

DELIVER TO _____

Jealous Drinks Wholesalers
488 Bofokeng Section Mabopola
Brits
0250
Mobile
Telephone 012729

DELIVERY IN-	Crate Deposit	12 x 660ml	4058358	Quantity:
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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											
			70336	385	Crate	AMSTEL RB Crate 12x660ml ZA	189.56	189.56	20.88	3.39-	28.06	215.11	82815.86
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
			70392	61	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	15973.36
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
				462	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5084.54

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

70392	209	Case	HEINEKEN NRB Case 12x650ml ZA	
70386	231	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order
70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order
70330	15	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order
70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order

Total Units:	61 Cases	0 Pieces	0 Packs	514 Other
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Gross Weight: 7090 Kg

Bottle Deposit Total: 9646.56

TOTAL:

142392.46

04-270074-1

Figure 1

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dry goods

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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											
Jealous Drinks Wholesalers cc Jealous Drinks Wholesalers PO Box 2006 Brits 0250		Jealous Drinks Wholesalers 488 Bofokeng Section Maboloka Brits 0250 Mobile Telephone 0127294105											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
RETURN CODE	QUANTITY	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat		
		4085925	77	Piece	9.57	9.57	0.00	0.00	1.44	11.01	847.42		
		4085918	924	Piece	1.74	1.74	0.00	0.00	0.26	2.00	1848.93		
				VAT Total	351.70								
Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other													
Gross Weight: 568 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 2696.35													
CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)				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							
16x600ml HNK				4085886									
12x660ml HNK				4085925									
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE