



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Val No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Embalenhle X37
Stand 26427 Ext 7
Embalenhle
2285

DELIVER TO

Boxer Superliquors Embalenhle X37
Stand 26427 Ext 7
Embalenhle
2285
Mobile 0768182992
Telephone 0768182992

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

REPRINT	Curr. ZAR	TAX INVOICE	917303818
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40454077 ✓	FAX	0448016920
SHIPMENT NO.	2188563	CUSTOMER NO.	861859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	7448

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
70388	90		90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
70336	231		231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	50590.39
70391	50		50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
70409	20		20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
70407	30		30	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
70406	30		30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	8635.35
70329	90		90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
70365	50		50	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	50819.07
70432	50		50	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
70385	154		154	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	38005.66
	385		385	Piece	Crate Deposit: Beer					1.44	11.01	4237.12
	50		50	Piece	Keg Deposit					38.50	385.00	17999.80
					VAT Total	37001.85						

Total Units: 60 Cases 0 Pieces 0 Packs 735 Other

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

*WINDHOEK Draught RB Crate 12x660ml
*HEINEKEN Can Tray 4(6x440ml) ZA
*HEINEKEN NRB Case 12x660ml ZA

*Items out of stock on original Sales Order
*Items out of stock on original Sales Order
*Items out of stock on original Sales Order

Gross Weight: 11349 kg
Bottle Deposit Total: 8038.80
TOTAL: 283680.84

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Draught Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
4X5 L Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4000094		
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	4008919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4008920		
12X750 ml or	4015031	660 ml	4018970	DK 30L HNK	4008921		
1 Lit NulCrab	4015031	660ml/750ml HNK	4008918				
16x660ml HNK	4008986						
12x660ml HNK	4008925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

Signature: *[Signature]*
Stamp: BOXER SUPERSTORES (PTY) LTD
Stamp: CONTENTS NOT CHECKED
Stamp: 9.57
Stamp: 313.04
Stamp: 46.98
Stamp: 385.00
Stamp: 11.01
Stamp: 4237.12
Stamp: 17999.80

L10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22/11/2023

Supplier: HEINEKEN

Invoice No.: 917303818

Purchase Order No.: 7948



15403042

Branch: Embalen/bk

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>795</u>	<u>8605 units</u>	<u>2389</u>	<u>283680,84</u>
	<u>50 Quantity</u>	<u>A142542</u>	

Delivery received by:

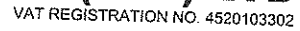
Name: M. D. Lita

Supplier's Signature: LWANDO

Signature: [Signature]

Vehicle Registration No.: HMJ 092 FS

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



RECEIVING MANAGER:



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/1/2023

Time: 18:09:21

CCV WORKSHEET



DRB3732889

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Embalenhle

Embalenhle Road Ext 26

Embalenhle

2285

Sap Branch: X373

Boxer Internal CCV No: 2889

Purchase Order No: 7948

Date Placed: 22/1/2023

Delivery Date: 24/1/2023 TO 24/1/2023

Placed By:

CCV Date: 22/1/2023

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 3732889

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	70388	68557005	Amstel Lager Can		440.00ml	24	15.0	328.1592	13.6733		28.0		2160	25,682.03	3852.30	29,534.33		
0	70336	80158007	Amstel Lager RB		660.00ml	12	15.0	218.9904	18.2492		17.0		2772	43,988.50	6598.28	50,586.78		
0	51435	80713008	HSA Craft		1.00ea	1	15.0	11.0000	11.0000		31.3		385	3,682.61	552.39	4,235.00		
0	70406	90181000	Sol Cerveza NRB		330.00ml	24	15.0	287.8392	11.9933		25.0		720	7,508.85	1126.53	8,635.18		
0	70407	90550000	Heineken Silver NRB		330.00ml	24	15.0	322.1592	13.4233		25.4		720	8,404.16	1260.62	9,664.78		
0	70385	94794000	Windhoek Lager Ref		660.00ml	12	15.0	246.7800	20.5650		20.9		1848	33,047.06	4957.06	38,004.12		
Sub Total:														8605	122,313.21	18,346.98	140,660.19	
Less Allowance:																		
Add Transport:																		
Gross Total:														8605	122,313.21	18,346.98	140,660.19	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>LWANDU</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HM5092R</i>

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

