



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 Superliquors (Pty) Ltd Boxer Liq Hebron Mall X487 1&2 Erven Hebron Road Hebron 0193	Boxer Liq Hebron Mall X487 1&2 Erven Hebron Road Hebron 0193 Mobile 0612757998 Telephone 0612757998
DELIVERY INSTRUCTIONS	ORDER MESSAGE

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19417128

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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				3	Piece	Crate Deposit Other		9.57			1.44	11.01	33.02
						VAT Total		3237.60					

BOXER SUPERLIQUORS (PTY) LTD
CREDIT NOT CHECKED
Store: Hebron
Branch: 487
GRV No: 16094576
Date Recd: 15/09/23
Invoice: 917180782
Claim:
Truck: HBC 744PS
Driver: Mxolisi

Total Units: 90 Cases 0 Pieces 0 Packs 3 Other	Gross Weight: 1175 Kg	Bottle Deposit Total: 62.64	TOTAL: 24821.61
--	-----------------------	-----------------------------	-----------------

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Barcode				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000004		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR247.16 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		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		CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	17X12											
16x660ml HNK	4085886															
12x660ml HNK	4085925	84														

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hebron

Invoice No.: 91180782

Purchase Order No.: 8132

DELIVERY RECEIVED NOTE



15094576

Date: 15/09/23

Branch: Hebron

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
93			24821.61

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/09/2023

Time: 16:35:07

CCV WORKSHEET



VRB4871951

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

Branch Address: Hebron
Main Road M20 Soshanguve ext 6 Hebron
Mall
Soshanguve
0182

Sap Branch: X487

Boxer Internal CCV No: 1951
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4871951

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	2.0000	2.0000	2.00			204	354.78	53.22	408.00	408.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		101	966.09	144.91	1,111.00	1,616.00
Sub Total:												25.0	305	1,320.87	198.13	1,519.00	2,024.00
Less Allowance:																	
Add Transport:																	
Gross Total:												25.0	305	1,320.87	198.13	1,519.00	2,024.00

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

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 Liq Hebron Mall X487 1&2 Erven Hebron Road Hebron 0193		Boxer Liq Hebron Mall X487 1&2 Erven Hebron Road Hebron 0193 Mobile 0612757998 Telephone 0612757998											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:											
ORDER MESSAGE		SALES ORDER NO. 67219217											
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	101	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1111.56	
		4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.20	
					VAT Total 198.23								
Total Units: 0 Cases 305 Pieces 0 Packs 0 Other Gross Weight: 302 Kg													
Bottle Deposit Total: 0.00 TOTAL: 1519.76													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
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		4085986											
12x660ml HNK		4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					