



HEINEKEN Beverages (South Africa, (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Elsie Khumalo
747 Matime Street
Soweto
1868

DELIVER TO

Elsie Khumalo
1747 Matime Street
Soweto
1868
Mobile 0786413145
Telephone 0786413145

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917395042
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40553556 ✓	FAX	0448016920
SHIPMENT NO.	2228818	CUSTOMER NO.	69871
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK

RETURN CODE	QUANTITY Cases	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 VAT Total	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
					Material(s) temporarily out of stock, please re-order 70389 5 Tray 70329 5 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1133 Kg

Bottle Deposit Total: 0.00

TOTAL: 24048.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR240.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4055604		
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
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	560ml/750ml HNK	4085918				
12x660ml HNK	4085925						
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							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Mogaele		Ragana		11/01/2024

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstore (Pty) Ltd
Boxer Lig Braamfischerville X419
PO Box 370
Westville
3630

DELIVER TO

Boxer Lig Braamfischerville X419
Chr Freedom Dr & Amanda Boulevard
Soweto
1875
Mobile 0724666481
Telephone 0724666481

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70336	50	Crate	AMSTEL RB Crate 12x660ml ZA
		70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA
		70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA
			50	Piece	Crate Deposit: Beer
					VAT Total 3426.29
					Material(s) temporarily out of stock, please re-order
		70390	10	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
		70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
		70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
		70387	50	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
		70389	45	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other		Gross Weight: 1070 Kg		Bottle Deposit Total: 1044.00		TOTAL: 26268.19	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4XS L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	
4XS L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets		
4XS L BIB	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	
1 Lit NuCrate	4015031		660 ml	4018870	DK 50L HNK	4085921	
16x650ml HNK	4095886		660ml/750ml HNK	4085918			
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

REPRINT	Curr. ZAR	TAX INVOICE	917395041
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40553551	FAX	0448016920
SHIPMENT NO.	2228818	CUSTOMER NO.	862511
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	33782
		SALES ORDER NO.	19642564

LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
169.56	169.56	20.38	0.00	28.57	219.01	10950.30
328.17	328.17	0.00	0.00	49.23	377.40	7547.91
313.90	313.90	0.00	0.00	47.09	360.99	7219.70

BOXER STORE	11.01.2024	11.01.2024	11.01.2024	11.01.2024	11.01.2024	11.01.2024
CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED
Store: Braamfischerville	Branch No: 419	GRV No: 16122883	Date Recd: 11.01.2024	Invoice No: 917395041	Claim No: HB3-27785	Truck Reg: 11/01/2024
Drivers Name: Mkgwedzha						

ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED		OTHER			
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							

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR245.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/01/2024

Time: 11:57:08

CCV WORKSHEET



VRB4196054

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Bramfisherville

Cnr. of Amandla Boulevard and Freedom

Drive

Bram Fisherville

1875

Sap Branch: X419

Boxer Internal CCV No: 6054

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 11/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4196054

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Self(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50963	68254005	Quan Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			252	438.26	65.74	504.00	504.00
0	51435	80713008	HSA Crane		1.00ea	1	15.0	18.0000	11.0000	16.00	31.3		84	803.48	120.52	924.00	1,344.00
Sub Total:											22.7		336	1,241.74	186.26	1,428.00	1,848.00
Less Allowance:																	
Add Transport:																	
Gross Total:											22.7		336	1,241.74	186.26	1,428.00	1,848.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

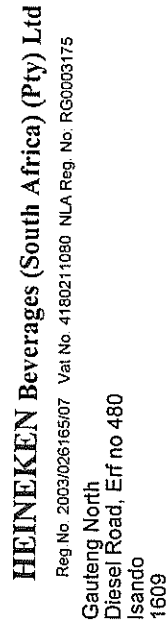
*****END OF REPORT*****

Signature: _____
Name: Shirley
Delivery received by: _____
Suppliers Signature: _____
Vehicle Registration No.: HBR 277 FS
Magu. E. J. Z. - Magu. E. J. Z.

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90 cases	_____	_____	R262 68,18

Supplier: HELMEN
Invoice No.: 3378291139504
Purchase Order No.: 33782
16122883
Branch: Bramfleur
Date: 11/01/2024

DELIVERY RECEIVED NOTE
Reg. No. 1988/00254
BOXER SUPERSTORFS (PTY) LTD
Wauze



Total Units: 0 Cases 336 Pieces 0 Packs 0 Other		Gross Weight: 287 Kg										
		Bottle Deposit Total: 0.00										
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE					
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Term				
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:							
	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		ACCOUNT PAYMENT RECEIVED				
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	4018970	DK 50L HNK	4085921						
1 Lit NucGrate	4015031		600ml/750ml HNK	4065918			CASH	CHEQUE	ACCOUNT	OTHER	All tr: Afric: Refe	
16x650ml HNK	4085886											
12x650ml HNK	4085925											
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTC

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HEINEKEN
beverages

HEINEKEN Beverages (South Africa) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Charles Mathebula
Liquor City Soweto
PO Box 700
Joksburg
1460

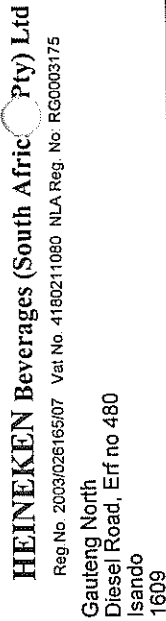
DELIVER TO

Liquor City Soweto
10558 Mhloka Street Zone 3
Pimville
4309
Mobile 0835772620
Telephone 0835772620

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19641857		
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
		70336	77	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
		70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
		70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
			77	Piece	Crate Deposit: Beer			9.57			1.44	11.01	847.42
					Deduction Totals:		548.32						
					Trade Discount								
					VAT Total		2673.40						
		Material(s)	temporarily out of stock, please re-order										
		70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
		70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order								

Total Units: 0 Cases 0 Pieces 0 Packs 87 Other
Gross Weight: 1079 Kg
Bottle Deposit Total: 1607.76
TOTAL: 20496.05

CRATES				QUANTITY				OTHER				QUANTITY				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4000000	4.5 Lit	4000015				Divider Boards				4000094				Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R444.99 if paid by 13.01.2024 R178.00 if paid by 15.02.2024 Calculation excl. deposit on returnable items.			
4X5L BIB DISCOR	4016137	4016137	2.0 Lit	4000016				Pallets				4000016							
4X4.5 Lit	4000001	4000001	1.5 Lit	4000017				CHEP Pallet				4000017							
6X2 Lit	4000002	4000002	1.0 Lit Round	4000018				4Way 1.0X1.2m				4000018							
16X1 Lit RND	4000003	4000003	1.0 Lit Oval	4000019				Other Pallets				4000019				CONDITIONS OF SALE			
20X750ml RND	4000005	4000005	750 ml	4000020				DK 20L HNK				4000020							
12X750ml Green	4000010	4000010	750 ml Oval	4000021				DK 30L HNK				4000021							
12X750 ml or			660 ml	4018870				DK 50L HNK				4005921							
1 Lit NuCrate	4015031	4015031	660ml/750ml HNK	4005918												ACCOUNT PAYMENT RECEIVED			
16x650ml HNK	4005866	4005866																	
12x650ml HNK	4005925	4005925														ACCOUNT PAYMENT RECEIVED			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			
																11-01-2024			



HEINEKEN Beverages (South Africa) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

Mpharoane Pascalinah Marabe
Pasie's Tavern
1672 Zone 1
Diepkloof
1864

Pasie's Tavern
1672 Zone 1
Diepkloof
1864

Mobile 0825175452
Telephone 0825175452

Quantity:	ORDER MESSAGE
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[illegible]

Gross Weight: 1141 Kg

Bottle Deposit Total: 563.76

TOTAL:

24499.07

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (5FW)	4000000		4,5 Lit	4000015		Divder Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR471,07 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		CONDITIONS OF SALE	
4000010			750 ml Oval	4000021		DK 30L HNK	4085920			
12X750ml Green			650 ml	4018870		DK 50L HNK	4085921			
12X750 ml or	--		650 ml							
1 Lit NucRate	4015031		660ml/750ml HNK	4085918						
16x650ml HNK	4085896								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x650ml HNK	4085925									
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

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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

Boxer Superstores (Pty) Ltd
Boxer Liquor Tseles [X399]
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquor Tseles [X399]
2228 Cnr Muliwa & Motlomo Str, Mo
Shop 22, Tsele's Shopping Centre
Soweto
1868
Mobile 0732863035
Telephone 0732863035

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	0.00	0.00	0.00	0.00	0.00	38.29	293.54	5870.75
70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	20.88	0.00	0.00	0.00	0.00	28.57	219.01	4380.12
70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	0.00	0.00	34.85	267.20	13360.13
70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	0.00	0.00	47.09	360.99	3609.85
70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	0.00	0.00	47.09	360.99	3609.85
	20	Piece	Crate Deposit: Beer									
			VAT Total									220.11
Material(s) temporarily out of stock, please re-order												
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order												
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order												

Total Units: 50 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 1436 Kg

Bottle Deposit Total: 417.60

TOTAL: 31050.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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 RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4016870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085985						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER				
Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR303.51 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
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 ID
						DATE	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINEKEN

DELIVERY RECEIVED NOTE

Date: 11-01-24Invoice No.: 917395038Purchase Order No.: 39620

15146706

Branch: Tsele's

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
110	—	—	31050,81

Delivery received by:

Name: FRANCIS THOMASSupplier's Signature: Magwizdza - MagwizdzaSignature: [Signature]Vehicle Registration No.: HBB 277 FS

Supplied by LITHOTECH KZN Tel. (031) 700 2577 REF: BOX01000



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/01/2024

Time: 15:04:27

CCV WORKSHEET



VRB3998737

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

Branch Address: Tseles Shop 22 Maletsame Station Soweto 1868

Sap Branch: X399

Boxer Internal CCV No: 8737
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 11/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3998737

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	Nett Unit Sell (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50963	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.7800	1.7800	2.00	11.0		264	408.63	61.29	469.92	528.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		66	631.30	94.70	726.00	1,056.00
Sub Total:											24.5		330	1,039.93	155.99	1,195.92	1,584.00
Less Allowance:																	
Add Transport:													330	1,039.93	155.99	1,195.92	1,584.00
Gross Total:											24.5						

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	FRANCIS
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Magwedzha
Signature	
Vehicle Registration No	HB 277FS

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

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Tseles [X399]
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquor Tseles [X399]
2228 Cnr Muliwa & Motlomo Str, Mo
Shop 22, Tsele's Shopping Centre
Soweto
1868
Mobile 0732863035
Telephone 0732863035

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806095596
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	85420658	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856045
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	39620
		SALES ORDER NO.	67317716

RETURN CODE	QUANTITY Cases	Bois	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	66	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	726.37
			4085918	264	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	528.26
						VAT Total							
						163.65							

Total Units: 0 Cases 330 Pieces 0 Packs 0 Other

Gross Weight: 255 Kg

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmit 1%	1254.63
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
5X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
DX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED	
3x660ml HNK	4085886						CASH	
2x660ml HNK	4085925						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

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HEINEKEN Beverages (South Africa) Pty Ltd

Reg.No. 2003/026165/07 Vat No. 4180211050 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO

Sarah Kgopiso Mokoena
Rex Tavern
369 Phatedi Street
Jabavu
1816

Rex Tavern
369 Phatedi Street
Jabavu
1816

Mobile 0780406456
Telephone 0780406456

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
		70392	10	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total 348.53
Total Units: 10 Cases 0 Pieces 0 Packs 0 Other		Gross Weight: 125 Kg		TOTAL: 2672.03	
		Bottle Deposit Total: 0.00			

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 ZAR26.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)										
4X5L BIB DISCOR	4018137			2.0 Lit		4000016		Pallets					CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za										
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		ACCOUNT PAYMENT RECEIVED											
12X750 ml or	-			660 ml		4018870		DK 50L HNK		4085921		CASH	CHEQUE	ACCOUNT	OTHER								
1 Lit NuCrate	4015031			660ml/750ml HNK		4085918						CUSTOMER NAME IN PRINT											
16x660ml HNK	4085886															CUSTOMER ID							
12x660ml HNK	4085925																			DATE			
COMPANY REP./DRIVER																							

11-01-2024

