



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

C Mathebula
Liquor City Lenasia
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Lenasia
Station Place Road
Shop C1 Lenasia Shopping Centre
Lenasia
1827
Mobile
Telephone 0118525247

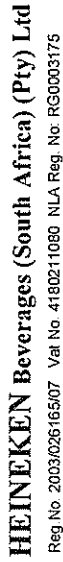
REPRINT	Curr. ZAR	TAX INVOICE	917333046
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4150267880	TELEPHONE	
DELIVERY NO.	40485843 ✓	FAX	0448016920
SHIPMENT NO.	2202207	CUSTOMER NO.	91217
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken
ORDER MESSAGE		SALES ORDER NO.	19575843

DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
		70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA
		70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA
		70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA
		70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA
		70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA
					Deduction Totals:
					Trade Discount 1378.80
					VAT Total 2807.52
					Material(s) temporarily out of stock, please re-order
		70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
		70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
		70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
		70392	360	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 65 Other Gross Weight: 776 Kg
Bottle Deposit Total: 0.00 TOTAL: 21524.32

CRATES		QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R538.11 if paid by 09.12.2023 R215.24 if paid by 15.01.2024 Calculation excl. deposit on returnable items.	
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		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920			
12X750 ml or 1 Lit NuCrate	4015031		660 ml	4018970		DK 50L HNK	4085921			
16x660ml HNK	4085886			4085918					ACCOUNT PAYMENT RECEIVED	
12x660ml HNK	4085925									
									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
<i>TRAGGELANI</i>	<i>TRAGGELANI</i>	ANNETTE		107/12/23



Reg No. 2003/026165/07 Val No. 41802/1080 NILA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	DELIVERY NO.	86390144	FAX	0448016920
C Mathebula	Liquor City Lenasia	SHIPMENT NO.		CUSTOMER NO.	91217
Liquor City Lenasia	Station Place Road	DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
P O Box 700	Shop C1 Lenasia Shopping Centre	DELIVERY DAY	DSD	CUST. REF.	Heineken
Boksburg	Lenasia				
1460	1827				
	Mobile				
	Telephone 0118525247				

Total Units:				0 Cases	664 Pieces	0 Packs	0 Other	Gross Weight: 438 Kg	
								Bottle Deposit Total:	0.00
								TOTAL:	2121.06

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

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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 Superstores (Pty) Ltd
Boxer Liquor Senaane X377
Stand 1930 Mabalan Street
Soweto
1818

DELIVER TO

Boxer Liquor Senaane X377
Stand 1930 Mabalan Street
Soweto
1818
Mobile 0724666481
Telephone 0724666481

DELIVERY INSTRUCTIONS

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
		70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52

					VAT Total	3529.76						
--	--	--	--	--	-----------	---------	--	--	--	--	--	--

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

					*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
--	--	--	--	--	--	--	--	--	--	--	--	--

					*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
--	--	--	--	--	--	--	--	--	--	--	--	--

					*WINDHOEK Draught NRB 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							
--	--	--	--	--	---	--	--	--	--	--	--	--

					*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
--	--	--	--	--	---	--	--	--	--	--	--	--

					*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
--	--	--	--	--	--	--	--	--	--	--	--	--

					*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
--	--	--	--	--	---	--	--	--	--	--	--	--

					*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
--	--	--	--	--	---	--	--	--	--	--	--	--

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Senaane

Branch No: 377

GRV No: 16067426

Date Received: 07/12/2023

Invoice No: 917333045

Claim No: -

Black Reg No: FF-21 MG GP

Drivers Name: M. M. M. M.

Total Units:	0 Cases	0 Pieces	0 Packs	84 Other	Gross Weight: 1127 Kg	Bottle Deposit Total: 0.00	TOTAL: 27061.52
--------------	---------	----------	---------	----------	-----------------------	----------------------------	-----------------

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000054		Terms: Payment 15 Days form Stmt 1%
----------------	---------	---------	---------	---------------	---------	--	-------------------------------------

4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount of ZAR270.62 may be deducted for
-----------------	---------	---------	---------	---------	---------	--	--

4X4.5 Lit	4000001	1.5 Lit	4000017	CH-EP Pallet	4085904		timeous payment.
-----------	---------	---------	---------	--------------	---------	--	------------------

6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		(Calculation excl. bottle deposits, crate deposits and dry goods
---------	---------	---------------	---------	---------------	---------	--	--

16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
--------------	---------	--------------	---------	---------------	---------	--	------------

20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
--------------	---------	--------	---------	------------	---------	--	--------------------

12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED
----------------	---------	-------------	---------	------------	---------	--	--------------------------

1 Lit NulCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		CASH
----------------	---------	--------	---------	------------	---------	--	------

16x650ml HNK	4085986	660ml/750ml HNK	4085918				CHEQUE
--------------	---------	-----------------	---------	--	--	--	--------

12x650ml HNK	4085925						ACCOUNT
--------------	---------	--	--	--	--	--	---------

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Mangelani

Junior



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 07/12/2023

Time: 16:24:31

CCV WORKSHEET



VR83776947

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

Branch Address: Senoane
Erf 1930 Cnr Mabalane Street and Komati Street
Senoane
1818

Sap Branch: X377

Boxer Internal CCV No: 6947
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 07/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3776947

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	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.5598	1.5598	2.00	22.0		396	537.11	80.57	617.68	792.00
0	51433	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		135	1,291.30	193.70	1,485.00	2,160.00
Sub Total:											28.8		531	1,828.41	274.27	2,102.68	2,952.00
Less Allowance:																	
Add Transport:																	
Gross Total:											28.8		531	1,828.41	274.27	2,102.68	2,952.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Abdullah*

Receiving Manager Signature *[Signature]*

Branch Manager Name *JABU BSK*

Branch Manager Signature *[Signature]*

Received By Name *ILANGISLANI*

Signature *[Signature]*

Vehicle Registration No *FF21 MG GP*

*****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 Liquor Senaoane X377 Stand 1930 Mabalane Street Soweto 1818		Boxer Liquor Senaoane X377 Stand 1930 Mabalane Street Soweto 1818 Mobile 0724666481 Telephone 0724666481	

DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
------------------------	--	--	--	---------------	--

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind Vat
			4085925	135	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 297.15	9.57	9.57	0.00	0.00	1.44	11.01	1485.74
			4085918	396	Piece		1.74	1.74	0.00	0.00	0.26	2.00	792.40

Total Units: 0 Cases 531 Pieces 0 Packs 0 Other		Gross Weight: 458 Kg		Bottle Deposit Total: 0.00		TOTAL: 2278.14	
---	--	----------------------	--	----------------------------	--	----------------	--

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		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			
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m			
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets		CONDITIONS OF SALE	
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK			
12X750 ml or 1 Lit NuCrate	4015031		660 ml	4018870		DK 50L HNK			
16x660ml HNK	4085886		660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925								

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16067426

Branch:

Senecore

Date:

07/12/23

Supplier:

Heineken

Invoice No.: 917333045

Purchase Order No.: 35077

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	27061.52

Delivery received by:

Name/Signature: *[Signature]*

Supplier's Signature:

[Signature]

Vehicle Registration No.:

ES 21 MGS GP

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

DELIVER TO _____

Boxer Superstores (Pty) Ltd
Boxer Liq. Protea Glen (254)
PO Box 370
Protea Glen
3630

Boxer Liq. Protea Glen (254)
Cnr Protea Blvd & Red Current Str
Shop 72/73 Glen Shopping Centre
Protea Glen
1754 Mobile 0738127222

Mobile 0738127220
Telephone 0738127220

	Quantity:
Crate Deposit	12 x 660ml 4058358

ORDER
MESSAGE

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
70391				84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
70388				90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
70409				30	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.87
70386				116	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	28627.64
70389				136	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17				377.40	51325.79
				116	Piece	Crate Deposit: Beer	9.57	9.57				11.01	1276.64
						VAT Total		19454.12					
Material(s) temporarily out of stock, please re-order													
70386			115	Crate	WINDHOEK Draught RB Crate 12x660ml Z								
70389			224	Tray	HEINEKEN Can Tray 4(6x440ml) ZA								
70330			30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order							
70329			180	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order							
70432			63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order							
70336			77	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order							
70387			55	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order							
70406			30	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* 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							

Total Units:	0 Cases	0 Pieces	0 Packs	456 Other
--------------	---------	----------	---------	-----------

Gross Weight: 5432 Kg

Bottle Deposit Total: 2422.08

TOTAL:

BARCODE

Author's note: I thank two anonymous reviewers for their helpful comments.

13

6. Summary of results

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1450.87 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)

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 _____

Blair

Tufts (Boxer P/Kes)

67/12/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16067114

Date:

07/12/23

Branch:

P/Lezisi

Supplier:

HEMATECH

Invoice No.:

917333044

Purchase Order No.:

109791

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
456			149148,22

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FF21MG GP

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

SOLD TO		DELIVER TO	
VINthane Son's Place 393 Tswime Street, Zone 4 Meadowlands 1852		Son's Place 393 Tswime Street, Zone 4 Meadowlands 1852 Mobile 0835807012 Telephone 0835807012	

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
		70392	10	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total 348.53	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
		70386 70387	10 10	Crate Crate	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 125 Kg
 Bottle Deposit Total: 0.00 TOTAL: 2672.03

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR53.44 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
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					
16x650ml HNK	4085866								
12x650ml HNK	4085925								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
<i>Khangela</i>	<i>[Signature]</i>	SANNY		07/12/23