



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 Lq. Rustenburg 1(24)
PO Box 561
Pinetown
3600

DELIVER TO

Boxer Lq. Rustenburg 1(24)
95 Malan Street
Rustenburg
1045
Mobile 0832323178
Telephone 0145925105

REPRINT	Curr. ZAR	TAX INVOICE	917277734
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40425737	FAX	0448016920
SHIPMENT NO.	2177023	CUSTOMER NO.	34543
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	287991

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70329	20	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
						VAT Total		2873.63					
						Material(s) temporarily out of stock, please re-order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	50	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

CONTENTS NOT CHECKED
CRV No: 13649552
Date Received: 28-11-23
Invoice No: 917277734
Truck Reg No: FJ 89 EK 90
Claim No: 13649552
RUSTENBURG
Selling Price

Gross Weight: 805 Kg

Bottle Deposit Total: 0.00

TOTAL: 22031.13

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 Strnt 1% Settlement discount of ZAR220.31 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			CONDITIONS OF SALE
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		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X7.50 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x650ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
ST				T. Madala		M. Madala	
						CUSTOMER ID	
						DATE	
						MC 11-77	

BOXER SUPERSTORES (PTY) LTD

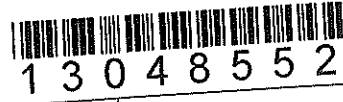
Reg. No. 1988/002548/07

Supplier: Heineken Beverages

DELIVERY RECEIVED NOTE

Date: 08-11-23

Invoice No.: 917277734



Branch: BTB1

Purchase Order No.: 287991

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65 cases	—	—	22031.13

Delivery received by:

Name: Thabang Mhlophe

Supplier's Signature: Soumya Jay

Signature: [Signature]

Vehicle Registration No.: FJ 89 FN 4P

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/11/2023

Time: 14:32:28

CCV WORKSHEET



VRB024120583

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

Branch Address: Rustenburg
95 A Malan Street
Rustenburg
0299

Sap Branch: X024

Boxer Internal CCV No: 120583
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 08/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 024120583

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crate		11.00ea	1	15.0	11.0000	11.0000	16.00	31.3		43	411.30	61.70	473.00	688.00
Sub Total:											31.3		43	411.30	61.70	473.00	688.00
Loss Allowance:																	
Add Transport:																	
Gross Total:											31.3		43	411.30	61.70	473.00	688.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Thabang</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Oliver</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>DOMMBOY</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>7589PH SR</i>

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