



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 Boksburg X163
PO Box 370
Boksburg
3630

DELIVER TO
Boxer Liquor Boksburg X163
76 Leeuwpoot Street
Boksburg
1459
Mobile 0738127220
Telephone 0738127220

REPRINT	Curr. ZAR	TAX INVOICE	917282101
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40429482	FAX	0448016920
SHIPMENT NO.	2178780	CUSTOMER NO.	847617
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	177201

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19521808
-----------------------	--	---------------	-----------------	----------

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 VAT Incl. Vat
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656
			70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095
			70389	80	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3015
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	12024
			70409	30	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	74
			4085925	100	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110
				73	Piece	Crate Deposit: Beer		9.57			1.44	11.01	80
						VAT Total	25217.82						
						Material(s) temporarily out of stock, please re-order							
			70385	7	Crate	WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 460 Cases 100 Pieces 0 Packs 213 Other

9 - SOL NRB case 4x6x330ml Not delivered [Short]
Gross Weight: 8515 Kg
Bottle Deposit Total: 1524.24
TOTAL: 1933

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 ZAR1896.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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		
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	4085886						
12x660ml HNK	4085925						

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

MA gwedzha

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hamexen**DELIVERY RECEIVED NOTE**Date: 10.11.2023Invoice No.: 9172882101Purchase Order No.: 177201**15472028**Branch: Boksburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
382	3252 units	42770	193336.63

Delivery received by:

Name: Essi ZukoSupplier's Signature: MagwedehSignature: MDVehicle Registration No.: HEB 277 F-S

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



BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 133765

Branch: Botswana

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

DATE: 10/11/2023

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
100		crate own		9.57			1100.55
		Generic					
BOXER DESPATCH GRV No. Date Received: Invoice No. Truck Reg No. Claim No. Driver's Name: Manager Sign: Witness 1: Witness 2: Received by Name: <u>Mogwedzhe</u> Signature: <u>Mogwedzhe</u> Registration No: <u>HSB 217 FS</u>							
TOTAL							1100.55

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE: Item not ordered / listed

SUPPLIERS INV. NO.: 917082101

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY: Mogwedzhe

WITNESS 1: [Signature]

TRUCK REGISTRATION NUMBER: HSB 217 FS

WITNESS 2: [Signature]

RECEIVING MANAGER: [Signature]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/11/2023

Time: 16:05:48

CCV WORKSHEET



DRB16342770

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

Branch Address: Boksburg
76 Leeupoort Street
Boksburg
1460

Sap Branch: X163

Boxer Internal CCV No: 42770
Purchase Order No: 177201
Date Placed: 06/11/2023
Delivery Date: 11/11/2023 TO 11/11/2023
Placed By:
CCV Date: 10/11/2023
Invoice Number: 917282101
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 16342770

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	70392	68582000	Heineken NRB		650.00ml	12	15.0	267.2004	22.2667		20.4		2724	52,743.03	7911.46	60,654.49			
0	70336	80158007	Amstel Lager RB		660.00ml	12	15.0	219.0060	18.2505		17.0		288	4,570.56	685.58	5,256.14			
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000		31.3		24	229.57	34.43	264.00			
0	70406	90181000	Sol Cerveza NRB		330.00ml	24	15.0	264.1344	11.0056		31.2		216	2,067.14	310.07	2,377.21			
Sub Total:													3252	59,610.30	8,941.54	68,551.84			
Less Allowance:																			
Add Transport:																			
Gross Total:													0.0		3252	59,610.30	8,941.54	68,551.84	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Bosetsa*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Magwedtlo*

Signature *Magwedtlo*

Vehicle Registration No *HBB 277 FS*

*****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		DELIVERY NO.	86364923	FAX	0448016920
Boxer Superstores (Pty) Ltd Boxer Liquor Boksburg X163 PO Box 370 Boksburg 3630		Boxer Liquor Boksburg X163 76 Leeuwpoot Street Boksburg 1459 Mobile 0738127220 Telephone 0738127220		SHIPMENT NO.		CUSTOMER NO.	847617
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	177201

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67266176
-----------------------	--	---------------	-----------------	----------

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 VA Incl.Vat
			70336	24	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	52!
			70392	227	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	606!
			70406	9	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	25!
			4085925	100	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	11!
				24	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2!
						VAT Total		9113.01					

Total Units: 236 Cases 100 Pieces 0 Packs 24 Other	Gross Weight: 3474 Kg	
	Bottle Deposit Total: 501.12	TOTAL: 698

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 ZAR679.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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							
18X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000020							
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							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages & Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
15x660ml HNK	4085886													
12x660ml HNK	4085925													

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