



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

REPRINT	Curr. ZAR	TAX INVOICE	917355101
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40512004 ✓	FAX	0448016920
SHIPMENT NO.	2212493	CUSTOMER NO.	856019
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	36903
		SALES ORDER NO.	19599662

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Station Square X380
149 Jacob Mare Street
Station Square Shopping Centre
Tshwane CBD
0002

DELIVER TO
Boxer Liquor Station Square X380
149 Jacob Mare Street
Station Square Shopping Centre
Tshwane CBD
0002 Mobile 0798042682
Telephone 0798042682

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 VAL Incl Vat
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.16
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2706.16
						VAT Total		4768.72					
			Material(s) temporarily out of stock, please re-order										
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * 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							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * 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	33	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	33	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
2 files left will be collected on next delivery													
Received by: VALENTINE 19th/12/23													

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Station Square
380
159 84221
19-12-23
917355101
JB 68 AGI GP
Thobekani

Total Units: 0 Cases 0 Pieces 0 Packs 114 Other

Gross Weight: 1494 Kg

Bottle Deposit Total: 0.00

TOTAL: 3656.16

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 ZAR365.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry gc 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	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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Thobekani

19/12/23

BOXER SUPERSHOPS (PTY) LTD

Reg. No. 1. .002548/07

Supplier: Hainemann

Invoice No.: 717355101

Purchase Order No.: 36903

DELIVERY RECEIVED NOTE



15984221

Date: 17-12-13

Branch: Stetion Square

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
124 cases	-	-	36 560.18

Delivery received by:

Name: Mogale

Signature: [Signature]

Supplier's Signature: HOBSEKANI

Vehicle Registration No.: JB 68 XG GP

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 19/12/2023

Time: 15:45:36

CCV WORKSHEET



VRB3809096

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

Branch Address: Station Square PTA
Station Square, Corner Jacob Maree(Jeff Masemola) and Bosman Street
Pretoria
0002

Sap Branch: X380

Boxer Internal CCV No: 9096
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 19/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3809096

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 Ir
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		7	66.96	10.04	77.00	112.0
Sub Total:											31.3		7	66.96	10.04	77.00	112.0
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		7	66.96	10.04	77.00	112.0

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Mhambi*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Kangit*

Branch Manager Signature *[Signature]*

Received By Name *HOBEKANI*

Signature *HOBEKANI*

Vehicle Registration No *JB 68 X4 GP*

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806079420
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86401383	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856019
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36903
		SALES ORDER NO.	67299814

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ORDER MESSAGE

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 VAI Incl Vat
	Cases	Bots											
			4085925	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	7
						VAT Total 10.05							

Total Units: 0 Cases 7 Pieces 0 Packs 0 Other

Gross Weight: 15 Kg

Bottle Deposit Total: 0.00

TOTAL:

7

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%			
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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	4085885									CONDITIONS OF SALE			
12x660ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	

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Refer www.heinekenbeverages.co.za