



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:	REPRINT	Curr. ZAR	TAX INVOICE	917193217
Boxer Superstores (Pty) Ltd Boxer Liquor Chris Hani Crossing PO Box 370 Vosloorus 3630	Boxer Liquor Chris Hani Crossing Cnr Biermann & Brikfield Rd Chris Hani Shopping Centre, Ext 3 Vosloorus 1475 Mobile 0794970828 Telephone 0794970828	**TAX INVOICE**	PAGE 1 OF 1	DATE	21.09.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40340553 ✓	FAX	0448016920
		SHIPMENT NO.	2141876	CUSTOMER NO.	856762
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	38040

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19430442
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RETURN CODE	QUANTITY Cases	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
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.80
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				3	Piece	Crate Deposit Other		9.57			1.44	11.01	33.02
						VAT Total		310.98					
			Material(s) temporarily out of stock, please re-order										
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Chris Hani
 Branch No: 388
 GRV No: 15408413
 Date Received: 22/09/23
 Invoice No: 917193217
 Claim No:
 Truck Reg No: 118B 283 FS
 Drivers Name: OSCAR

Total Units:	0 Cases	0 Pieces	0 Packs	8 Other	Gross Weight: 99 Kg	Bottle Deposit Total: 62.64	TOTAL: 2384.19
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR22.79 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		ACCOUNT PAYMENT RECEIVED
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						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
Oscar	[Signature]	CEBETO	0617870398	22/09/23



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/09/2023

Time: 12:56:43

CCV WORKSHEET



VRB3886936

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

Branch Address: Chris Hani Crossings
Corner of Bierman and Brickfield Road
Vosloorus
1475

Sap Branch: X388

Boxer Internal CCV No: 6936
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 22/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3886936

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	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.9529	1.9529	2.00	2.4		84	142.64	21.40	164.04	168.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		26	248.70	37.30	286.00	416.00
Sub Total:											22.9		110	391.34	58.70	450.04	584.00
Less Allowance:																	
Add Transport:																	
Gross Total:											22.9		110	391.34	58.70	450.04	584.00

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*****

BOXER SUPERSTORES (PT.) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22/9/23

Supplier: Heineken

Invoice No.: 917193243

 1 5 4 0 8 4 1 3

Branch: CHEN

Purchase Order No.: 38040

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>—</u>	<u>—</u>	<u>2384-19</u>

Delivered by:

Name: Heineken

Supplier's Signature: [Signature]

Vehicle Registration No.: HSB283 FS

Signature: [Signature]

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquor Chris Hani Crossing PO Box 370 Vosloorus 3630		Boxer Liquor Chris Hani Crossing Cnr Biermann & Brikfield Rd Chris Hani Shopping Centre , Ext 3 Vosloorus 1475 Mobile 0794970828 Telephone 0794970828	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	
ORDER MESSAGE			
SALES ORDER NO.		67223832	
REPRINT	Curr. ZAR	TAX INVOICE	806011152
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	25.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86321682	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856762
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	38040

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
			4085925	26	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	286.15
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
						VAT Total		59.25					

Total Units: 0 Cases 110 Pieces 0 Packs 0 Other													
Gross Weight: 92 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 454.23													

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%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets			
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16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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	