



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	917322078
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40473753 ✓	FAX	0448016920
SHIPMENT NO.	2197070	CUSTOMER NO.	860169
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	PO 342135

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superstore Soshanguve [X453 PO Box 370 Westville 3630	Boxer Superstore Soshanguve [X453 8022 Buitenkant Street, Block BB Soshanguve 0152 Mobile 0790591405 Telephone 0790591405

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19532130
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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
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.68
						VAT Total 9410.18							

Total Units: 270 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 3386 Kg	Bottle Deposit Total: 0.00	TOTAL: 72144.68
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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 ZAR721.45 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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								ACCOUNT PAYMENT RECEIVED			
12X750 ml or	--		660 ml	4018870	238	DK 50L HNK	4085921											
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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	
16x650ml HNK	4085886	55																
12x660ml HNK	4085925																	

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

1-12-23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken beer DELIVERY RECEIVED NOTE Date: 1-12-23

Invoice No.: 917322078  14819678

Purchase Order No.: 342135 Branch: 453

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
270	—		72144,68

Delivery received by:

Name: Tumelo Lesley

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: SP68NB

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 01/12/2023

Time: 13:55:49

CCV WORKSHEET



VRB4533988

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

Branch Address: Soshanguve
Shop 1 Shoshanguve Plaza Buitekant Road
Shoshanguve
0152

Sap Branch: X453

Boxer Internal CCV No: 3988
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 01/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4533988

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 In
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			288	500.87	75.13	576.00	576.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		55	526.09	78.91	605.00	880.00
Sub Total:											18.9		343	1,026.96	154.04	1,181.00	1,456.00
Less Allowance:																	
Add Transport:																	
Gross Total:											18.9		343	1,026.96	154.04	1181.00	1,456.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Tumelo*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Lesley*

Branch Manager Signature *[Signature]*

Received By Name *Vonani*

Signature *[Signature]*

Vehicle Registration No *5B68MB*

*****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	806065413
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86384491	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860169
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	PO 342135
		SALES ORDER NO.	67282655

SOLD TO					DELIVER TO					VAT REG NO.		4520103302		TELEPHONE				
Boxer Superstores (Pty) Ltd Boxer Superstore Soshanguve [X453 PO Box 370 Westville 3630					Boxer Superstore Soshanguve [X453 8022 Buitenkant Street, Block BB Soshanguve 0152 Mobile 0790591405 Telephone 0790591405					DELIVERY NO.		86384491		FAX		0448016920		
										SHIPMENT NO.				CUSTOMER NO.		860169		
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
										DELIVERY DAY		DSD		CUST. REF.		PO 342135		
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		67282655	
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					
			4085925	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	605.30					
			4085918	288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	576.29					
						VAT Total		154.12										

Total Units: 0 Cases 343 Pieces 0 Packs 0 Other

Gross Weight: 242 Kg

Bottle Deposit Total: 0.00

TOTAL:

1181.59

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:			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	