



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											
Boxer Superstores (Pty) Ltd Boxer Liq Boitumelo [X371] PO Box 370 Westville 3630		Boxer Liq Boitumelo [X371] Cnr Mandela Sq & Golden HW, Boitu Shop 2 Mandela Square Shopping Cen Vereeniging 1939 Mobile 0761458000 Telephone 0312650395											
DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE											
REPRINT	Curr. ZAR	TAX INVOICE	917263689										
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023										
VAT REG NO.	4520103302	TELEPHONE											
DELIVERY NO.	40411764	FAX	0448016920										
SHIPMENT NO.	2170724	CUSTOMER NO.	852765										
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid										
DELIVERY DAY	Delivery - 48h	CUST. REF.	29624										
		SALES ORDER NO.	19489126										
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	
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64	
VAT Total 428.04													
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT DECLARED Store: Boitumelo Branch No: 371 GRV No: 15063619 Date Received: 01/11/23 Invoice No: 917263689 Claim No: _____ Truck Reg No: HBC 759 FS Drivers Name: _____													
Total Units: 0 Cases 0 Pieces 0 Packs 10 Other						Gross Weight: 113 Kg							
						Bottle Deposit Total: 0.00						TOTAL: 3281.64	
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 ZAR32.82 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			ACCOUNT PAYMENT RECEIVED					
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			CONDITIONS OF SALE					
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921								
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918										
16x660ml HNK	4085886							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
12x660ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					
Edward													

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heincken

DELIVERY RECEIVED NOTE

Date: 01/01/23Invoice No.: 417263689Purchase Order No.: 29624

15063619

Branch: Bostonville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R3281,64

Delivery received by:

Name: SHEPSupplier's Signature: Edward QSignature: [Signature]Vehicle Registration No.: HBC 759 B

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 01/11/2023

Time: 12:48:22

CCV WORKSHEET



VRB3717464

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Boitumelo

Mandela Square and R28

Golden Highway

1983

Sap Branch: X371

Boxer Internal CCV No: 7464

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 01/11/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3717464

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	2.0000	2.0000	2.00			492	855.65	128.35	984.00	984.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0002	11.0002	16.00	31.2		181	1,731.34	259.70	1,991.04	2,896.00
Sub Total:												23.3	673	2,586.99	388.05	2,975.04	3,880.00
Less Allowance:																	
Add Transport:																	
Gross Total:												23.3	673	2,586.99	388.05	2,975.04	3,880.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No **HBC 759 FS**

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

