



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superstore Soshanguve [X453
PO Box 370
Westville
3630

DELIVER TO
Boxer Superstore Soshanguve [X453
8022 Buitenkant Street, Block BB
Soshanguve
0152 Mobile 0790591405
Telephone 0790591405

REPRINT	Curr. ZAR	TAX INVOICE	917335577
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40489033	FAX	0448016920
SHIPMENT NO.	2203546	CUSTOMER NO.	860169
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	14330
		SALES ORDER NO.	19575855

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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	9	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	2953.48
			70390	36	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	10567.38
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
						VAT Total		2604.01					
			Material(s) temporarily out of stock, please re-order										
			70330	9	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	9	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	9	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	22	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	5	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	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70389	135	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Soshanguve
AS3
GRV No. 14819420
Date 12-12-23
Invoice No. 917335577
Claim No.:
Truck Reg No. H.L. 880 DCP
Drivers Name: Nleba

Total Units: 0 Cases 0 Pieces 0 Packs 65 Other

Gross Weight: 877 Kg

Bottle Deposit Total: 0.00

TOTAL:

19964.08

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 ZAR199.63 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry good: VAT incl.)
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		60				

RFC 67293647

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

Palus

T. Q. Q.

Tumelo

12-12-23

BOXER SUPERSTORE (PTY) LTD

Reg. No. 1988/002548/0;

Supplier: Heidelberg

Invoice No.: 9117335577

Purchase Order No.: 14330

Date: 12/12/23

Branch: Soshanguye

14819420

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65			19964,05

Delivery received by:

Name: Tumelo Moset

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HL839DD

Supplied by LITHOTECH KZH Tel: (031) 700 2577 REF: 80Y010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/12/2023

Time: 11:34:23

CCV WORKSHEET



VRB4534099

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: 4099
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 12/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4534099

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 I
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			60	104.35	15.65	120.00	120.
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		9	86.09	12.91	99.00	144.
Sub Total:											17.0		69	190.44	28.56	219.00	264.
Less Allowance:																	
Add Transport:																	
Gross Total:											17.0		69	190.44	28.56	219.00	264.

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*****

