



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	917229695
Boxer Superstores (Pty) Ltd Boxer Liquors Letlhabile X467 10th Avenue, Block C Shop 50, Letlhabile Mall Brits 0250	Boxer Liquors Letlhabile X467 10th Avenue, Block C Shop 50, Letlhabile Mall Brits 0250 Mobile 0749440855 Telephone 0749440855	**TAX INVOICE**	PAGE 1 OF 1	DATE	12.10.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40377615 ✓	FAX	0448016920
		SHIPMENT NO.	2156273	CUSTOMER NO.	867905
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	6868

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19466393
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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
			70332	4	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1305.76
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70334	4	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1305.76
			70383	6	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1638.05
				6	Piece	Crate Deposit Other		9.57			1.44	11.01	66.03
						VAT Total		704.16					
			Material(s) temporarily out of stock, please re-order										
			70333	3	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

BOXER LIQUORS (PTY) LTD
CONFIDENTIAL CHECKED
Store: Letlhabile 2
Branch: 467
GRV No: 15008211
Date Recd: 13/10/23

Total Units: 0 Cases 0 Pieces 0 Packs 17 Other	Invoice: 917229695	Gross Weight: 221 Kg	Bottle Deposit Total: 125.28	TOTAL: 5398.51
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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	113.3.442.33	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR51.89 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		Drivers Name: AIFred	
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	4085986						
12x660ml HNK	4085925						

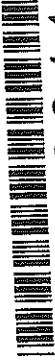
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
AIFred				

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hampden Date: 13/10/23
Invoice No.: 99722695 Branch: Le Peka
Purchase Order No.: 6865

DELIVERY RECEIVED NOTE



15008241

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23	-	-	5398.56

Delivery received by:

Name: Moko

Supplier's Signature: Alfred Ek

Signature: [Signature]

Vehicle Registration No.: A13544215

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/10/2023

Time: 14:46:03

CCV WORKSHEET



VRB4671929

Supplier Address: Heineken S.A (Pty) Ltd RSA
Supplier VAT No: 4180211080
Account Code: HSA001
Bulk Allowance:
Swell Allowance:

Branch Address: Lethlabile Mall
Cnr Main Road and Osaletseng Street
Lethlabile C
0250

Sap Branch: X467

Boxer Internal CCV No: 1929
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 13/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4671929

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			108	187.83	28.17	216.00	216.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		71	679.13	101.87	781.00	1,136.00
Sub Total:											26.3		179	866.96	130.04	997.00	1,352.00
Less Allowance:																	
Add Transport:																	
Gross Total:											26.3		179	866.96	130.04	997.00	1,352.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

1H135 442 PS

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

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

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		4085925	71	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	781.39		
		4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11		
					VAT Total		130.11							
Total Units: 0 Cases 179 Pieces 0 Packs 0 Other														
Gross Weight: 197 Kg														
Bottle Deposit Total: 0.00														
TOTAL: 997.5														
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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