



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	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquors Brits (172) PO Box 561 Pinetown	Boxer Liquors Brits (172) 1-10 Spoonweg Street Brits 1045 Mobile Telephone 0122521109

REPRINT	Curr. ZAR	TAX INVOICE	917294993
TAX INVOICE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40444730	FAX	0448016920
SHIPMENT NO.	2184897	CUSTOMER NO.	89633
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	113618
		SALES ORDER NO.	19535327

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.59
			70409	30	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.87
			70407	15	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.42
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70386	60	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	14807.40
				60	Piece	Crate Deposit: Beer		9.57			1.44	11.01	660.33
						VAT Total	9967.46						
			Material(s) temporarily out of stock, please re-order										
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	231	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70387	30	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70385	30	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 225 Other

Gross Weight: 2777 Kg

Bottle Deposit Total: 1252.80

TOTAL:

76417.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR743.17 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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BOXER SUPERSTOR'S (PTY) LTD

Reg. No. 1988/0025

Supplier: HEINEKEN

DELIVERY RECEIVED NOTE

Date: 17 Jul 2023Invoice No.: 917294993Purchase Order No.: 113618

15224411

Branch: BEITS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
225 CASE	—	—	76417.16

Delivery received by:

Name: MOED VUURMANSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: [Signature]

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 17/11/2023

Time: 11:26:22

CCV WORKSHEET



VRB17235399

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

Branch Address: Brits
1-10 Spoorweg Street
Erf 2459 Ext 23
0002

Sap Branch: X172

Boxer Internal CCV No: 35399
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 17/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 17235399

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			48	83.48	12.52	96.00	96.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		109	1,042.61	156.39	1,199.00	1,744.00
Sub Total:											29.6		157	1,126.09	168.91	1,295.00	1,840.00
Less Allowance:																	
Add Transport:																	
Gross Total:											29.6		157	1,126.09	168.91	1,295.00	1,840.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Uygi*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Phapote*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *17560 FS*

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

HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
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1609

SOLD TO				DELIVER TO				VAT REG NO.		4520103302		TELEPHONE					
Boxer Superstores (Pty) Ltd Boxer Liquors Brits (172) PO Box 561 Pinetown				Boxer Liquors Brits (172) 1-10 Spoorweg Street Brits 1045 Mobile Telephone 0122521109				DELIVERY NO.		86372048		FAX		0448016920			
								SHIPMENT NO.				CUSTOMER NO.		89633			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		113618			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE				SALES ORDER NO.		67271888			
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	109	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	1199.60			
			4085918	48	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	96.05			
						VAT Total			169.00								
Total Units: 0 Cases 157 Pieces 0 Packs 0 Other																	
Gross Weight: 250 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 1295.65																	
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		4000028							
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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
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						CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x660ml HNK		4085986															
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	