



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	917213762
Boxer Superstores (Pty) Ltd Boxer Liq Vereeniging X393 Cnr Merriman Ave & Voortrekkers S Vereeniging 1939	Boxer Liq Vereeniging X393 Cnr Merriman Ave & Voortrekkers S Vereeniging 1939 Mobile 0745242635 Telephone 0745242635	**TAX INVOICE**	PAGE 1 OF 1	DATE	03.10.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40359539 ✓	FAX	0448016920
		SHIPMENT NO.	2149120	CUSTOMER NO.	862862
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	18803

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19452468
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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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70336	30	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70386	30	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.69
				60	Piece	Crate Deposit Other		9.57			1.44	11.01	660.34
						VAT Total							2712.30
			Material(s) temporarily out of stock, please re-order										
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CREDIT NOT CHECKED
Store: 393
Branch: VEREENIGING
GRV: 12129387
Date: 5/10/23
Invoice: 917213762/12129387
Claim: -
Truck Reg No: HBS7595
Drivers Name: DANIEL

Total Units: 10 Cases 0 Pieces 0 Packs 70 Other	Gross Weight: 995 Kg	Bottle Deposit Total: 1252.80	TOTAL: 20794.30
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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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR186.93 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4WVay 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DANIEL RALDOR						DATE	

ER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Heineken beverages

Date: 05/10/23

Invoice No.: 917213762



Purchase Order No.: 18803

Branch: URG 393

DELIVERY RECEIVED NOTE



12129387

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	—	—	20794,30

Delivery received by:

Name: Stephien Mphahlele

Supplier's Signature: Daniel RDS

Signature: [Signature]

Vehicle Registration No.: ABCTSPFS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/10/2023

Time: 12:25:45

CCV WORKSHEET



VRB3934825

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Vereeniging 2

Corner of Merriman and Voortrekker Street

Vereeniging

1939

Sap Branch: X393

Boxer Internal CCV No: 4825

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 05/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3934825

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			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		54	516.52	77.48	594.00	864.00
Sub Total:											25.0		162	704.35	105.65	810.00	1,080.00
Less Allowance:																	
Add Transport:																	
Gross Total:											25.0		162	704.35	105.65	810.00	1,080.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Stephen

Receiving Manager Signature

SKO

Branch Manager Name

M Fungo

Branch Manager Signature

MS

Received By Name

JANIC

Signature

SKO

Vehicle Registration No

ABC 754FS

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

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

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DELIVERY INSTRUCTIONS		ORDER MESSAGE												
Crate Deposit 12 x 660ml 4058358 Quantity:														
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	54	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	594.30		
		4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11		
					VAT Total		105.71							
Total Units: 0 Cases 162 Pieces 0 Packs 0 Other												Gross Weight: 161 Kg		
Bottle Deposit Total: 0.00												TOTAL: 810.41		
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				
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		ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920				
12X750 ml or		-		660 ml		4018870		DK 50L HNK		4085921				
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