



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	Curr. ZAR	TAX INVOICE	917384014
Boxer Superstores (Pty) Ltd Boxer Superliquor Eyethu Mall (X3) Erf 15673 Eyethu Orange Farm 1841	Boxer Superliquor Eyethu Mall (X3) Erf 15673 Eyethu Orange Farm 1841 Mobile 0815018034 Telephone 0815018034	**TAX INVOICE** PAGE 1 OF 1	DATE	03.01.2024
DELIVERY INSTRUCTIONS	ORDER MESSAGE	VAT REG NO.	TELEPHONE	
Crate Deposit 12 x 660ml 4058358 Quantity:		4520103302	FAX	0448016920
		DELIVERY NO.	CUSTOMER NO.	854194
		SHIPMENT NO.	TAX CLASS	Duty Paid
		DELIVERY MODE	CUST. REF.	44649
		DELIVERY DAY	SALES ORDER NO.	19623206

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	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70390	35	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	10273.81
			70391	90	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	28994.49
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
						VAT Total		6353.48					
			Material(s) temporarily out of stock, please re-order										
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70387	77	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70336	180	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70432	90	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
						10 Case AMSTEL not DELIVERED							
						NRB class.							

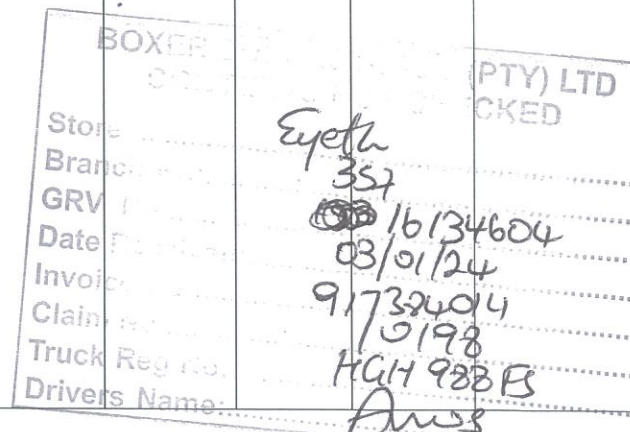
Total Units:	10 Cases	0 Pieces	0 Packs	145 Other	Gross Weight: 2060 Kg	Bottle Deposit Total: 0.00	TOTAL: 48710.03
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR487.09 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	4Way 1,0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry good:
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	DATE
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Amos HGH 988 FB

03/01/24



Boxer
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Homeken SA

Invoice No.:

917324014

Purchase Order No.:

44649

DELIVERY RECEIVED NOTE



16134604

Date:

03/01/24

Branch:

Eggen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
155	10	10198	42710.03

Delivery received by:

Name:

SEPHENWE

Signature:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

HM 98275



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/01/2024

Time: 14:28:19

CCV WORKSHEET



DRB35710198

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Eyethu - Orange Farm
D2150 Orange Farm
Ext 4 Link Road
1841

Sap Branch: X357

Boxer Internal CCV No: 10198
Purchase Order No: 44649
Date Placed: 25/12/2023
Delivery Date: 25/12/2023 TO 25/12/2023
Placed By:
CCV Date: 03/01/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 35710198

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 In
0	70390	67550000	Amstel Lager NRB		330.00ml	24	15.0	293.5392	12.2308		28.0		240	2,552.51	382.88	2,935.39	
Sub Total:													240	2,552.51	382.88	2,935.39	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	240	2,552.51	382.88	2,935.39	

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*****



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 Superliquor Eyethu Mall (X3) Erf 15673 Eyethu Orange Farm 1841		Boxer Superliquor Eyethu Mall (X3) Erf 15673 Eyethu Orange Farm 1841 Mobile 0815018034 Telephone 0815018034	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
		SALES ORDER NO.	67310708

REPRINT	Curr. ZAR	TAX INVOICE	806089180
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86413163	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	854194
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	44649

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
						VAT Total		382.88					

Total Units:	0 Cases	0 Pieces	0 Packs	10 Other	Gross Weight: 141 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 2935.38

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE	
4X5 L B/B (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR29.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4X5L B/B DISCOR	4016137			2.0 Lit	4000016			Pallets									
4X4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet	4085904								
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12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921								
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918												
16x660ml HNK	4085886																
12x660ml HNK	4085925																
												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
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