



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

REPRINT	Curr. ZAR	TAX INVOICE	917285733
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40433596	FAX	0448016920
SHIPMENT NO.	2180398	CUSTOMER NO.	833794
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	138602

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Diepsloot (231)
PO Box 370
Diepsloot
3630

DELIVER TO
Boxer Liquors Diepsloot (231)
Cnr Africa & Peach Road
Diepsloot
1448
Mobile 0832323178
Telephone 0832323178

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19522370
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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
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	24657.15
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	67931.19
			4085925	33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.18
						VAT Total		12124.11					

Material(s) temporarily out of stock, please re-order

70392 540 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70387 11 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
70386 11 Crate *WINDHOEK Draught RB Crate 12x660ml * 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 11 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

JOHN MADLALA
HSZ 138 FS

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Diepsloot
Branch No:	231
GRV No:	15084969
Date Received:	13-11-23
Invoice No:	917285733
Claim No:	
Truck Reg No:	HSZ 138 FS
Drivers Name:	John

Total Units: 0 Cases 33 Pieces 0 Packs 264 Other

Gross Weight: 3256 Kg

Bottle Deposit Total: 0.00

TOTAL: 92951.52

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% Settlement discount of ZAR925.88 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						
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		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
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		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken

Invoice No.: 917285733

Purchase Order No.: 188603

DELIVERY RECEIVED NOTE



15084967

Date: 13-11-23

Branch: Diepsloot

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
264	—	31417	92951,52

Delivery received by:

Name: Zamuxelo Gqut

Supplier's Signature: John

Signature: [Signature]

Vehicle Registration No.: HSZ 138 AS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/11/2023

Time: 13:25:40

CCV WORKSHEET



DRB23131417

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

Branch Address: Diepsloot JHB
Cnr Africa & Peach Roads
Diepsloot
2069

Sap Branch: X231

Boxer Internal CCV No: 31417
Purchase Order No: 138602
Date Placed: 07/11/2023
Delivery Date: 10/11/2023 TO 10/11/2023
Placed By:
CCV Date: 13/11/2023
Invoice Number: 1
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 4 Invoice Overcharge
Document No: 23131417

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000		31.3		33	315.65	47.35	363.00	
Sub Total:													33	315.65	47.35	363.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		33	315.65	47.35	363.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Zanyolo</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Cecil</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>John</i>
Signature	<i>John</i>
Vehicle Registration No	<i>HSE 138 f e</i>

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