



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	917282093
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40430742	FAX	0448016920
SHIPMENT NO.	2178778	CUSTOMER NO.	854327
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	150449

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Benoni X122
Voortrekker Street
Shop 4, Lakeside Square
Benoni
1501

DELIVER TO
Boxer Liquors Benoni X122
Voortrekker Street
Shop 4, Lakeside Square
Benoni
1501
Mobile 0717886276
Telephone 0717886276

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19520300
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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 VAT Incl.Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4809
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22
						VAT Total		9249.57					
			Material(s) temporarily out of stock, please re-order										
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD	
BENONI	
CONTENTS NOT CHECKED	
GRV No:	148 8014 94
Date Received:	10/11/23
Invoice No:	917282093
Truck Reg No:	AC-H 285 FS
Claim No:	
Drivers Name:	Amos

Total Units: 180 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 3087 Kg

Bottle Deposit Total: 417.60

TOTAL: 709

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 ZAR702.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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		
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						
							ACCOUNT PAYMENT RECEIVED
							CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amos HCH 98845				10/11/2023

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Supplier: Kilnated

Invoice No.: 917282093

Purchase Order No.: 150449



1 4 8 8 0 4 9 4

Date: 10/11/2025

Branch: Bereini

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
200 Cans	50 Cans	58237	70913.37

Delivery received by:

Name: Mica / Sul / Remy

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: 14617-08813



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/11/2023

Time: 11:39:51

CCV WORKSHEET



DRB12258237

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

Branch Address: Benoni
Shop 4 Voortrekker street
Lakeside Square
1500

Sap Branch: X122

Boxer Internal CCV No: 58237
Purchase Order No: 150449
Date Placed: 06/11/2023
Delivery Date: 06/11/2023 TO 06/11/2023
Placed By:
CCV Date: 10/11/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 12258237

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	70392	68582000	Heineken NRB		650.00ml	12	15.0	267.2004	22.2667		20.4		600	11,617.41	1,742.61	13,360.02	
Sub Total:													600	11,617.41	1,742.61	13,360.02	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	600	11,617.41	1,742.61	13,360.02	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *861 / Lina*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *AMOS*

Signature *[Signature]*

Vehicle Registration No *HGH788FS*

*****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

REPRINT	Curr. ZAR	TAX INVOICE	806048701
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86364932	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	854327
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	150449

SOLD TO	DELIVER TO	SALES ORDER NO.	67266184
Boxer Superstores (Pty) Ltd Boxer Liquors Benoni X122 Voortrekker Street Shop 4, Lakeside Square Benoni 1501	Boxer Liquors Benoni X122 Voortrekker Street Shop 4, Lakeside Square Benoni 1501 Mobile 0717886276 Telephone 0717886276		
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	

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 VA Incl.Vat
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336
						VAT Total		1742.63					

Total Units: 50 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 627 Kg

Bottle Deposit Total: 0.00

TOTAL:

133

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 ZAR133.60 may be deducted for timeous payment.
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	