



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
Boxer Superstores (Pty) Ltd
Boxer Liquor Boksburg X163
PO Box 370
Boksburg
3630

DELIVER TO
Boxer Liquor Boksburg X163
76 Leeuwpoot Street
Boksburg
1459
Mobile 0738127220
Telephone 0738127220

REPRINT	Curr. ZAR	TAX INVOICE	917268883
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40417610 ✓	FAX	0448016920
SHIPMENT NO.	2173022	CUSTOMER NO.	847617
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	176941
		SALES ORDER NO.	19509928

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VA Incl.Vat
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	143
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360
						VAT Total		2798.78					
			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							
			70392	200	Case	*HEINEKEN NRB Case 12x650ml ZA * 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							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
BOKSBURG
CONTENTS NOT CHECKED
GRV No: 131939
Date Received: 03/11/23
Invoice No: 917268883
Truck Reg No: HB1527FS
Claim No:
Drivers Name: Magwedha

Total Units: 5 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 801 Kg

Bottle Deposit Total: 0.00

TOTAL: 2145

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		2145
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE				
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR214.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)									
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										
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	11				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				
16x660ml HNK	4085886																
12x660ml HNK	4085925	40															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE					
MAGWEDHA																	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken
Invoice No.: 917268883
Purchase Order No.: 176941

DELIVERY RECEIVED NOTE



Date: _____
Branch: _____

1 3 7 3 1 9 3 9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65	—		21457.28

Delivery received by:

Name: Jack [Signature] Supplier's Signature: Maqwedho - Mguzo Cakho
Signature: [Signature] Vehicle Registration No.: HBZ 277 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/11/2023

Time: 11:51:30

CCV WORKSHEET



VRB16342713

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	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			51	88.70	13.30	102.00	102.0
0	70392	68582000	Heineken NRB		650.00ml	12	15.0	267.2004	22.2667	27.99	20.4		132	2,555.83	383.37	2,939.20	3,694.6
Sub Total:											19.9		183	2,644.53	396.67	3,041.20	3,796.6
Less Allowance:																	
Add Transport:																	
Gross Total:											19.9		183	2,644.53	396.67	3,041.20	3,796.6

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Jack / Jack

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Magwene

Vehicle Registration No

HBB 277 FS

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

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Boksburg

76 Leeupoort Street

Boksburg

1460

Sap Branch: X163

Boxer Internal CCV No: 42713

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 03/11/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 16342713

GRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		82			
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094		BARCODE				DISCOUNT MESSAGE					
4X5L BIB DISCOR		4016137		2,0 Lit		4000016		Pallets								Terms: Payment 15 Days form Stmt 1%					
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											
12X7 50ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
12X7 50 ml or		--		660 ml		4018870		DK 50L HNK		4085921											
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918						CASH		CHEQUE		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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