



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	917178813
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40324443 ✓	FAX	0448016920
SHIPMENT NO.	2135409	CUSTOMER NO.	862511
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	30178
		SALES ORDER NO.	19417097

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liq Braamfischerville X419 PO Box 370 Westville 3630	Boxer Liq Braamfischerville X419 Cnr Freedom Dr & Amanda Boulevard Soweto 1875 Mobile 0724666481 Telephone 0724666481

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
						VAT Total 6273.45							
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Braamfischerville Branch No: H19 GRV No: 13968428 Date Received: 14-09-2023 Invoice No: 917178813 Claim No: Truck Reg No: 102138F Drivers Name: John													

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2257 Kg

Bottle Deposit Total: 0.00

TOTAL:

48096.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR480.96 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
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						CONDITIONS OF SALE
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
JOHN				14-09-23

Boxer
BOXER SUPERSTORES (P 'Y) LTD

Reg. No. 1988002548/07

DELIVERY RECEIVED NOTE



13968428

Date: 14-09-23

Branch: Bagan Serai

Supplier: Hamatan
Invoice No.: 917178813
Purchase Order No.: 30178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
180 cases			R 48096.15

Delivery received by:

Name: Raymond Kwee / Mins

Signature: John

Supplier's Signature: ASZ

Vehicle Registration No.: A

Signature: [Signature]

Supplied by: LITHOTECH KZN Tel. (031) 760 2577 REF: E0X010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/09/2023

Time: 10:56:04

CCV WORKSHEET



VRB4195144

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

Branch Address: Bramfisherville
Cnr. of Amandla Boulevard and Freedom Drive
Bram Fischerville
1875

Sap Branch: X419

Boxer Internal CCV No: 5144
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 14/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4195144

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			60	104.35	15.65	120.00	120.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		37	353.91	53.09	407.00	592.00
Sub Total:											26.0		97	458.26	68.74	527.00	712.00
Less Allowance:																	
Add Transport:																	
Gross Total:											26.0		97	458.26	68.74	527.00	712.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Kingsley

Receiving Manager Signature

[Signature]

Branch Manager Name

Mims

Branch Manager Signature

[Signature]

Received By Name

John

Signature

[Signature]

Vehicle Registration No

HSZ138FF

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

SOLD TO		DELIVER TO		VAT REG NO.		4520103302		TELEPHONE							
Boxer Superstores (Pty) Ltd Boxer Liq Braamfischerville X419 PO Box 370 Westville 3630		Boxer Liq Braamfischerville X419 Cnr Freedom Dr & Amanda Boulevard Soweto 1875 Mobile 0724666481 Telephone 0724666481		DELIVERY NO.		86312129		FAX		0448016920					
				SHIPMENT NO.				CUSTOMER NO.		862511					
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY		DSD		CUST. REF.		30178					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.					
										67217803					
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	37	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	407.20		
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06		
						VAT Total	68.77								
Total Units: 0 Cases 97 Pieces 0 Packs 0 Other Gross Weight: 104 Kg Bottle Deposit Total: 0.00 TOTAL: 527.26															
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					
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20X7 50ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919					
12X7 50ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920					
12X7 50 ml or		--		660 ml		4018870		DK 50L HNK		4085921					
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918						CASH		CHEQUE	
16x660ml HNK		4085886													
12x660ml HNK		4085925													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID			