



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 Nigel X422
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor Nigel X422
3 Hendrik Verwoerd Street
Nigel
1491
Mobile 0838680971
Telephone 0838680971

REPRINT	Curr. ZAR	TAX INVOICE	917268890
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40416686 ✓	FAX	0448016920
SHIPMENT NO.	2173023	CUSTOMER NO.	858951
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	21382
		SALES ORDER NO.	19507728

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 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
			70336	11	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2409.07
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
						VAT Total		1656.95					

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

70330 5 Tray
70392 90 Case
70329 10 Tray
70387 5 Crate
70386 22 Crate
70385 5 Crate

BOXER SUPERSTORES (PTY) LTD
*WINDHOEK Lager Can Tray 4(6x440ml) Items out of stock on original Sales Order
*HEINEKEN NRB Case 12x660ml ZA Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml Items out of stock on original Sales Order
*WINDHOEK Lager RB Crate 12x660ml ZA Items out of stock on original Sales Order

GRV No: 1231117023
Date Received: 03/11/2023
Invoice No: 91728990
Claim No:
Truck Reg No: HGH 988 FS
Drivers Name: Amos

Total Units: 0 Cases 0 Pieces 0 Packs 41 Other

Bottle Deposit Total: 229.68

TOTAL: 12703.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR123.18 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Amos HGH 988 FS						DATE	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002948/07

Supplier: HeinekenInvoice No.: 917268090Purchase Order No.: 21382

DELIVERY RECEIVED NOTE



1 3 7 3 0 5 2 9

Date: 03/01/2003Branch: Ngel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
41	—		12703.26

Delivery received by:

Name: Indika NomagobSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HG 988B

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: 15:51:13

CCV WORKSHEET



VRB4225632

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

Branch Address: Nigel
Henrik Verwoed Street
Nigel
1491

Sap Branch: X422

Boxer Internal CCV No: 5632
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: 4225632

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	1.5000	1.5000	2.00	25.0		72	93.91	14.09	108.00	144.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		14	133.91	20.09	154.00	224.00
Sub Total:											28.8		86	227.82	34.18	262.00	368.00
Less Allowance:																	
Add Transport:																	
Gross Total:											28.8		86	227.82	34.18	262.00	368.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

unyiko

Receiving Manager Signature

[Signature]

Branch Manager Name

Nomcebo

Branch Manager Signature

[Signature]

Received By Name

Amos

Signature

[Signature]

Vehicle Registration No

HGH 988FS

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

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:	298.15
4X5 L BIB (SFw)	4000000		4.5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE 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									
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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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	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															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID			DATE	