



HEINEKEN Beverages (South Africa) Ltd
Reg No: 2003/026165/OT Val No: 4180211090 NLA Reg No: RCG003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Chris Hani Crossing
PO Box 370
Vosloorus
3630

DELIVER TO
Boxer Liquor Chris Hani Crossing
Chr Biermann & Brinkfield Rd
Chris Hani Shopping Centre, Ext 3
Vosloorus
1475
Mobile: 0794970828
Telephone: 0794970828

REPRINT		Curr. ZAR	TAX INVOICE	917282646
TAX INVOICE		PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	40430750 ✓	FAX		0448016920
SHIPMENT NO.	2178800	CUSTOMER NO.		856762
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		39999

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 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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
						VAT Total							
						6774.62							
						Material(s) temporarily out of stock, please re-order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
C/Heini
store:
Branch:
DRV No: 15714311
Date Recd: 10-11-23
Invoice No: 917282646
Claim No: 7228
Truck Reg No: 14C 88 GLO GP
Drivers Name: Sapp

Total Units: 0 Cases 20 Pieces 0 Packs 168 Other Gross Weight: 2351 Kg Bottle Deposit Total: 0.00

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
4X5 L BIB (G/W)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR517.19 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	51938.78
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets					
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4086904				
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				
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 NACrale	4015031	660ml/750ml HNK	4085918						
18x660ml HNK	4085885								
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: HEINEKENInvoice No.: 917282646Purchase Order No.: 39999**DELIVERY RECEIVED NOTE**

15174311

Date: 10/11/23Branch: CHANN

Number of Items	Shortages / <u>Returns</u>	Claim Number	Invoice Cost
168	20	7228	51938-78

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HL 98 CN 9PKagiso

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



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 10/11/2023

Time: 09:59:54

CCV WORKSHEET



DRB3887228

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

Branch Address: Chris Hani Crossings
Corner of Bierman and Brickfield Road
Vosloorus
1475

Sap Branch: X388

Boxer Internal CCV No: 7228
Purchase Order No: 39999
Date Placed: 08/11/2023
Delivery Date: 09/11/2023 TO 09/11/2023
Placed By:
CCV Date: 10/11/2023
Invoice Number: 917282646
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 8 Items not Ordered/Unlisted
Document No: 3887228

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc
0	51433	80713008	HSA Craig		1.00ea	1	15.0	11.0000	11.0000		31.3		20	191.30	28.70	220.00	
													Sub Total:				
													Less Allowance:				
													Add Transport:				
													Gross Total:	0.0		20	191.30
															28.70	220.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Uroob
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Kagiso
Signature	
Vehicle Registration No	HL 88 CW GP

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



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 10/11/2023

Time: 10:00:45

CCV WORKSHEET



VRB3887229

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

Branch Address: Chris Hani Crossings
Corner of Bierman and Brickfield Road
Vosloorus
1475

Sap Branch: X388

Boxer Internal CCV No: 7229
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3887229

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		600.00ml	1	15.0	1.9500	1.9500	2.00	2.5		36	61.04	9.16	70.20	72.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		21	200.87	30.13	231.00	336.00
Sub Total:											26.2		57	261.91	39.29	301.20	408.00
Less Allowance:																	
Add Transport:																	
Gross Total:											26.2		57	261.91	39.29	301.20	408.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Ugoet</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	
Received By Name	<i>Kagiso</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HL 98 CN 9 P</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG00003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

Reg No. 2003/026165/07
Vat No. 4180211080
N.L.A. Reg. No. RG00003175

REPRINT	Curr. ZAR	TAX INVOICE	806048442
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4520103302	TELEPHONE	

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Chris Hani Crossing
PO Box 370
Vosloorus
3630

DELIVER TO

Boxer Liquor Chris Hani Crossing
Chr Biermann & Brikfield Rd
Chris Hani Shopping Centre , Ext 3
Vosloorus
1475
Mobile 0794970828
Telephone 0794970828

DELIVERY NO.	86364871	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856762
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	39999

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67265003

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		4085925	20	Piece	Crate Own Generic 12x660ml Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	220.11
		4085925	21	Piece		9.57	9.57	0.00	0.00	1.44	11.01	231.11
		4085918	36	Piece		1.74	1.74	0.00	0.00	0.26	2.00	72.04
							68.25					

Total Units: 0 Cases 77 Pieces 0 Packs 0 Other

Gross Weight: 102 Kg

Bottle Deposit Total: 0.00

TOTAL:

523.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
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				
16x650ml HNK	4095886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za