



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	917406365
TAX INVOICE	PAGE 1 OF 1	DATE	20.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40566395 ✓	FAX	0448016920
SHIPMENT NO.	2234539	CUSTOMER NO.	858951
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	23684
		SALES ORDER NO.	19652833

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Nigel X422 PO Box 370 Westville 3630	Boxer Liquor Nigel X422 3 Hendrik Verwoerd Street Nigel 1491 Mobile 0838680971 Telephone 0838680971

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	164
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	180
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246
						1085.72		9.57			1.44	11.01	22

Boxer Superstores (Pty) Ltd
CONTENT NOT CHECKED
Store: Nigel
Branch No: 422
CRV No: 16106046
Date Received: 20191124
Invoice No: 917406365
Claim No: 1
Track Reg No: 1BB283FS
Drivers Name: Simphiwe

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 388 Kg

Bottle Deposit Total: 417.60

TOTAL: 83

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 ZAR76.24 may be deducted for tin 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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: Heiniker Date: 20/01/24
Invoice No.: 917406365
Purchase Order No.: 23034

DELIVERY RECEIVED NOTE



16106046

Branch: Ngq

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	-	-	8323,82

Delivery received by: [Signature]
Name: 124/ko Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: 488183Z



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/01/2024

Time: 15:26:57

CCV WORKSHEET



VRB4226032

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: 6032

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 20/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4226032

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	1.3855	1.3855	2.00	30.7		12	14.46	2.17	16.63	24.0
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		13	124.35	18.65	143.00	208.0
Sub Total:											31.2		25	138.81	20.82	159.63	232.0
Less Allowance:																	
Add Transport:																	
Gross Total:											31.2		25	138.81	20.82	159.63	232.0

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****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	806101650
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86427109	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	858951
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	23684
SALES ORDER NO.		67324189	

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

DELIVERY IN-STRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.	67324189
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT	
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep						Incl Vat
			4085925	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	14	
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2	
						VAT Total		21.79						

Total Units: 0 Cases 25 Pieces 0 Packs 0 Other

Gross Weight: 33 Kg

Bottle Deposit Total: 0.00

TOTAL: 16

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			
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		ACCOUNT PAYMENT RECEIVED	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	
								DATE	