



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 Liquors Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852	DELIVER TO Boxer Liquors Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852 Mobile 0845254569 Telephone 0845254569	REPRINT	Curr. ZAR	TAX INVOICE	917362618
		TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40518195 ✓	FAX	0448016920
		SHIPMENT NO.	2215292	CUSTOMER NO.	860173
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	Delivery - 48h	CUST. REF.	8203

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19594304
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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
			70389	180	Tray ✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	679.40
			70392	180	Case ✓	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	480.18
			70409	5	Tray ✓	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	181.18
			70406	84	Case ✓	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	241.18
			70329	30	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	108.18
VAT Total							19946.50						
Material(s) temporarily out of stock, please re-order													
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	*Items out of stock on original Sales Order						

HEINEKEN BEVERAGES (PTY) LTD
CONTENTS NOT CHECKED
Store: BARACITY
Branch: 473
GRV No.:
Date Received: 21/12/2023
Invoice No.: 917362618
Claim No.:
Truck Reg No.: HBB 277 ES
Gross Weight: 5785 Kg
Drivers Name: MAGWEDZHA
Bottle Deposit Total: 0.00

Total Units: 264 Cases 0 Pieces 0 Packs 215 Other	Truck Reg No. HBB 277 ES Gross Weight 5785 Kg Drivers Name MAGWEDZHA Bottle Deposit Total 0.00	TOTAL: 15292
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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 ZAR1529.23 may be deducted for timeous 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		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 MAGWEDZHA	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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BOXER SUPERSTORE (PTY) LTD

Reg. No. 1988/002549/07

Supplier: HAIRERKENInvoice No.: 917362018Purchase Order No.: 8273

DELIVERY RECEIVED NOTE



14882110

Date: 23.12.23Branch: Benny

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
264	—	—	152923,15

Delivery received by:

Name: Timothy Benny Mubumba Supplier's Signature: Magwedika-Magwedika

Signature: [Signature] Vehicle Registration No.: HB 277 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/12/2023

Time: 15:45:39

CCV WORKSHEET



VRB4732906

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

Branch Address: Baracity
Blackchain Shopping Centre
Cnr Old Patch & Barawanath Rd
4201

Sap Branch: X473

Boxer Internal CCV No: 2906
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 22/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4732906

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
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			84	146.09	21.91	168.00	168
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		26	248.70	37.30	286.00	416
Sub Total:											22.3		110	394.79	59.21	454.00	584
Less Allowance:																	
Add Transport:																	
Gross Total:											22.3		110	394.79	59.21	454.00	584
BOXER DESPATCH ACKNOWLEDGEMENT																	

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	806084128
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86407545	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860173
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	8203
		SALES ORDER NO.	67305065

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquors Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852	Boxer Liquors Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852 Mobile 0845254569 Telephone 0845254569

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 V/ Incl Vat
			4085925	26	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1
						VAT Total							
						59.25							

Total Units: 0 Cases 110 Pieces 0 Packs 0 Other

Gross Weight: 92 Kg

Bottle Deposit Total: 0.00

TOTAL:

45

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%
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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER
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CONDITIONS OF SALE

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