



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	917319685
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40470855 ✓	FAX	0448016920
SHIPMENT NO.	2196311	CUSTOMER NO.	853225
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	34743
		SALES ORDER NO.	19558596

SOLD TO				DELIVER TO				INSTRUCTIONS		TELEPHONE					
Boxer Superstores (Pty) Ltd Boxer Liquor Senaoane X377 Stand 1930 Mabalan Street Soweto 1818				Boxer Liquor Senaoane X377 Stand 1930 Mabalan Street Soweto 1818 Mobile 0724666481 Telephone 0724666481				DELIVERY NO.		40470855 ✓		FAX		0448016920	
								SHIPMENT NO.		2196311		CUSTOMER NO.		853225	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		34743	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.				19558596	
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE		
	Cases	Bots											Incl. Vat		
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52		
						VAT Total		3529.76							
			Material(s) temporarily out of stock, please re-order												
			70392	375	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order								

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Senaoane

Branch No: 377

GRV No: 15298939

Date Received: 30/11/2023

Invoice No: 917319685

Claim No: -

Truck Reg No: FF 21 MG GP

Drivers Name: Maluleka

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Senaoane
Branch No:	377
GRV No:	15398539
Date Received:	30/11/2023
Invoice No:	917319685
Claim No:	
Truck Reg No:	FF 21 MG GP
Drivers Name:	Maluleka

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other Gross Weight: 1127 Kg
Bottle Deposit Total: 0.00 TOTAL: 27061.52

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 ZAR270.62 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
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heinrich Bou

DELIVERY RECEIVED NOTE

Date: 30/11/2023

Invoice No.: 917319685



Purchase Order No.: 34743

Branch: Sengene

15398539

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	27061,52

Delivery received by:

Name: Xolisani Siphiso

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FE 21 PMS GP

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/11/2023

Time: 12:35:26

CCV WORKSHEET



VRB25431747

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

Branch Address: Protea Glen (JHB)
Corner Protea Boulevard
& Wild Chestnut St
1819

Sap Branch: X254

Boxer Internal CCV No: 31747
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 30/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 25431747

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	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.6191	1.6191	2.00	19.0		1260	1,773.97	266.10	2,040.07	2,520	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		158	1,511.30	226.70	1,738.00	2,528	
Sub Total:												25.2		1418	3,285.27	492.80	3,778.07	5,048
Less Allowance:																		
Add Transport:																		
Gross Total:												25.2		1418	3,285.27	492.80	3,778.07	5,048
BOXER DESPATCH ACKNOWLEDGEMENT																		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name x *TEANGELANI*

Signature x *[Signature]*

Vehicle Registration No x *FF 21 MG GP*

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