



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

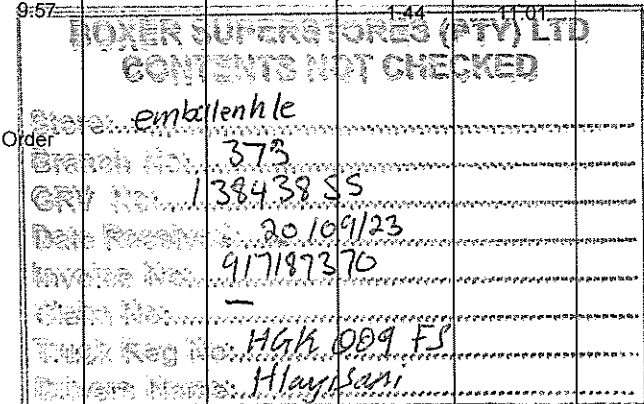
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917187370
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40334311 ✓	FAX	0448016920
SHIPMENT NO.	2139613	CUSTOMER NO.	861859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	6431

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285	Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285 Mobile 0768182992 Telephone 0768182992

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19427683
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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 VALUE Ind. Vat
			70386	50	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	12339.50
				50	Piece	Crate Deposit Other							
						VAT Total							550.28
			Material(s) temporarily out of stock, please re-order										
			70392	540	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							



Total Units: 0 Cases 0 Pieces 0 Packs 50 Other	Gross Weight: 770 Kg	
	Bottle Deposit Total: 1044.00	TOTAL: 12889.78

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 ZAR111.39 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									
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															
											ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
											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	

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William				20-09-23

100

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heipraken
Invoice No.: 917187370
Purchase Order No.: 6431

DELIVERY RECEIVED NOTE

Date: 20/09/2023



13843855

Branch: Embankment

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	12889,78

Delivery received by:

Name: Nomg Moko
Signature: Nomg Moko

Supplier's Signature: Hloailean
Vehicle Registration No.: PLK 009 FS

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



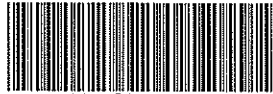
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/09/2023

Time: 11:59:31

CCV WORKSHEET



VRB3732435

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Embalenhle

Embalenhle Road Ext 26

Embalenhle

2285

Sap Branch: X373

Boxer Internal CCV No: 2435

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 20/09/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3732435

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	2.0000	2.0000	2.00			924	1,606.96	241.04	1,848.00	1,848.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		77	736.52	110.48	847.00	1,232.00
Sub Total:											12.5		1001	2,343.48	351.52	2,695.00	3,080.00
Less Allowance:																	
Add Transport:																	
Gross Total:											12.5		1001	2,343.48	351.52	2695.00	3,080.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Nomathemba

Receiving Manager Signature

Indebele

Branch Manager Name

Phar

Branch Manager Signature

Phar

Received By Name

Hlayisani

Signature

Hlayisani

Vehicle Registration No

HTK 009 FS

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

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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Crate Deposit 12 x 660ml 4058358 Quantity:																	
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					
		70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.91					
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98					
		70407	5	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81					
			154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85					
					VAT Total		5076.46										
Total Units: 5 Cases 0 Pieces 0 Packs 159 Other						Gross Weight: 2026 Kg											
						Bottle Deposit Total: 3215.52						TOTAL: 38919.55					
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 ZAR335.27 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		4000017							
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet		4085904							
6X2 Lit		4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385							
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12X750 ml or --				660 ml		4018870		DK 50L HNK		4085921							
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16x660ml HNK		4085886															
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	