

SOLD TO		DELIVER TO		VAT REG NO.		TELEPHONE	
Boxer Superstores (Pty) Ltd Boxer Liq Nkomo Village X325 Cnr Church & Tlou Street Atteridgeville 0008		Boxer Liq Nkomo Village X325 Cnr Church & Tlou Street Atteridgeville 0008 Mobile 0837984626 Telephone 0837984626		4520103302 ✓		0448016920	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		DELIVERY NO.	
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		TOTAL VALUE		TOTAL VALUE		TOTAL VALUE	
70388 20 Tray		AMSTEL Can Tray 4(6x440ml) ZA		285.36		285.36	
70336 11 Crate		AMSTEL RB Crate 12x660ml ZA		169.56		169.56	
70391 40 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA		280.14		280.14	
70329 10 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90		313.90	
70432 10 Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90		313.90	
11 Piece		Crate Deposit Other		9.57		1.44	
11 Piece		VAT Total		3808.64		11.01	
Material(s) temporarily out of stock, please re-order		*WINDHOEK Draught RB Crate 12x660ml		* Items out of stock on original Sales Order			
70386 11		1 case of windhoek draught nrb 440ml 1 damage					
Total Units: 0 Cases 0 Pieces 0 Packs 91 Other		Gross Weight: 1181 Kg		Bottle Deposit Total: 229.68		TOTAL: 2919.55	
CRATES		QUANTITY		BOTTLES		QUANTITY	
OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015	
4X5L BIB DISCOR		4016137		2.0 Lit		4000015	
4X4.5 Lit		4000001		1.5 Lit		4000017	
6X2 Lit		4000002		1.0 Lit Round		4000018	
16X1 Lit RND		4000003		1.0 Lit Oval		4000019	
20X750ml RND		4000005		750 ml		4000020	
12X750ml Green		4000010		750 ml Oval		4000021	
12X750 ml or		--		660 ml		4018870	
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

48/07

Supplier: Penkben

Invoice No.: 917248131

Purchase Order No.: 63607

DELIVERY RECEIVED NOTE



15216842

Date:

24/10/23

Branch:

Mamod

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>90</u>	<u>24</u>	<u>14180</u>	<u>R29192</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature:

Mamodisi

Vehicle Registration No.:

HB6744



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/10/2023

Time: 14:09:03

CCV WORKSHEET



DRB32514180

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

Branch Address: Nkomo Village
Corner of Church and Tlou Streets
Atteridgeville
0008

Sap Branch: X325

Boxer Internal CCV No: 14180
Purchase Order No: 63607
Date Placed: 18/10/2023
Delivery Date: 22/10/2023 TO 22/10/2023
Placed By:
CCV Date: 24/10/2023
Invoice Number: 917248131
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32514180

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	70432	72221001	Windhoek Draught NRB		440.00ml	24	15.0	360.9840	15.0410		24.8		24	313.90	47.08	360.98	
Sub Total:													24	313.90	47.08	360.98	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	313.90	47.08	360.98	

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*****



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/10/2023

Time: 14:05:41

CCV WORKSHEET



VRB32514178

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

Branch Address: Nkomo Village
Corner of Church and Tlou Streets
Atteridgeville
0008

Sap Branch: X325

Boxer Internal CCV No: 14178
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 24/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 32514178

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	1.0100	1.0100	2.00	49.5		72	63.23	9.49	72.72	144.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		30	286.96	43.04	330.00	480.00
Sub Total:											35.5		102	350.19	52.53	402.72	624.00
Less Allowance:																	
Add Transport:																	
Gross Total:											35.5		102	350.19	52.53	402.72	624.00

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

SOLD TO Boxer Superstores (Pty) Ltd Boxer Liq Nkomo Village X325 Cnr Church & Tlou Street Atteridgeville 0008		DELIVER TO Boxer Liq Nkomo Village X325 Cnr Church & Tlou Street Atteridgeville 0008 Mobile 0837984626 Telephone 0837984626		Curr. ZAR PAGE 1 OF 1		TAX INVOICE DATE 25.10.2023		806033895	
				VAT REG NO. 4520103302		TELEPHONE			
				DELIVERY NO. 86348162		FAX 0448016920			
				SHIPMENT NO.		CUSTOMER NO. 847851			
				DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid			
				DELIVERY DAY DSD		CUST. REF. 63607			

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67248144	
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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 Incl. Vat
			70432	1	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	360.9
			4085925	30	Piece	4(6x440ml) ZA	9.57	9.57	0.00	0.00	1.44	11.01	330.1
			4085918	72	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.0
						VAT Total		108.94					
Total Units: 0 Cases 102 Pieces 0 Packs 1 Other													
Gross Weight: 112 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													835.22

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 ZAR3.61 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	4018970			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			