



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	917311655
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40462965 ✓	FAX	0448016920
SHIPMENT NO.	2191697	CUSTOMER NO.	855867
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	342135
		SALES ORDER NO.	19531676

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Mafikeng X048 PO Box 370 Mafikeng 3630	Boxer Liquor Mafikeng X048 Cnr Station & Main Street Mahikeng Station Boulevard Centre Mafikeng 2745 Mobile 0797241060 Telephone 0312757000

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VALUE Incl. Vat
			70392	125	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	33400.31
						VAT Total							4356.56
			Material(s) temporarily out of stock, please re-order	415	Case	HEINEKEN NRB Case 12x650ml ZA							
			70392										

BOXER SUPERSTORES (PTY) LTD
MAFIKENG
CONTENTS NOT CHECKED
GRV No: 15226868
Date Received: 27/11/2023
Invoice No: 917311655
Truck Reg No: HS 2136FS
Chitin No: 342135
Driver Name: Ha-Quice

Total Units: 125 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 1568 Kg	
Bottle Deposit Total: 0.00	TOTAL:	33400.31

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFw)	4000000			4.5 Lit	4000015			Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR334.00 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
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7211/23

27/11/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heneken Beverage

DELIVERY RECEIVED NOTE

Date: 27/11/2013

Invoice No.: 917311655



Purchase Order No.: 342135

15226868

Branch: Malibongwe

Number of Items	Shortages /Returns	Claim Number	Invoice Cost
1251	34213501	342135 91505	33400.31

Delivered/received by:

Name: Heneken Beverage
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: H32136 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 27/11/2023

Time: 12:32:57

CCV WORKSHEET



DRB04897505

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

Branch Address: Mafikeng
48 Station Boulevard Centre
Cnr Station & Main Roads
2745

Sap Branch: X048

Boxer Internal CCV No: 97505

Purchase Order No: 342135

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 27/11/2023

Invoice Number: 917311655

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 04897505

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	70392	68582000	Heineken NRB		650.00ml	12	15.0	267.2004	22.2667		14.3		12	232.35	34.85	267.20	
Sub Total:													12	232.35	34.85	267.20	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	12	232.35	34.85	267.20	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Boitumetse</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Lerat</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Handrick</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>H52136 FS</i>

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

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

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806061505
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86380070	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	855867
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	342135
SALES ORDER NO.	67279258		

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Mafikeng X048 PO Box 370 Mafikeng 3630	Boxer Liquor Mafikeng X048 Cnr Station & Main Street Mahikeng Station Boulevard Centre Mafikeng 2745 Mobile 0797241060 Telephone 0312757000
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

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
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
						VAT Total 34.85							

Total Units:	1 Cases	0 Pieces	0 Packs	0 Other	Gross Weight:	13 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 267.20

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 ZAR2.67 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
12X750 ml or --	--		660 ml	4018970		DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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	
16x660ml HNK	4085886														
12x660ml HNK	4085925														

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