



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 Liquor Daveyton (X203)
PO Box 370
Daveyton
3630

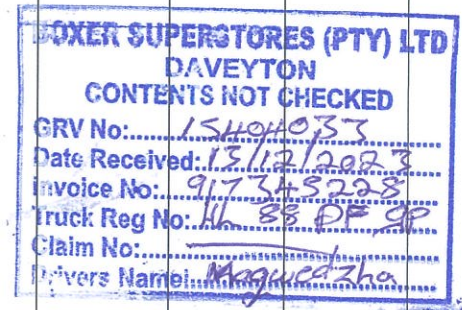
DELIVER TO

Boxer Liquor Daveyton (X203)
Cnr Enslin & Hlakwana Streets
Daveyton Shopping Centre
Daveyton
1501
Mobile 0828915705
Telephone 0828915705

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.0
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	9844.9
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.6
						VAT Total		3805.38					
			Material(s) temporarily out of stock, please re-order										
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70390	50	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70389	168	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							



Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1134 Kg

Bottle Deposit Total: 0.00

TOTAL: 29174.5

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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR291.75 may be deducted for
4X4,5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry good.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Magwedzhe

BOXER SUPERSTORES (I Y) LTD

Reg No. 1989/002548/07

Supplier: Heineken Beve

Invoice No.: 91173459528

Purchase Order No.: 157611

DELIVERY RECEIVED NOTE



15404033

Date: 13/12/2013

Branch: Dorchester

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90 qty	—	—	R9 174,58

Delivery received by:

Name: Dennis / Thelma

Signature: [Signature]

Supplier's Signature: Magwizaletu - Magwizaletu

Vehicle Registration No.: HL88 DPG



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/12/2023

Time: 11:24:22

CCV WORKSHEET



VRB20350262

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Dayveton

Daveyton Shopping Centre

Cnr of Enslin and Hlakwana Str

1520

Sap Branch: X203

Boxer Internal CCV No: 50262

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 13/12/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 20350262

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 I
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		55	526.09	78.91	605.00	880.
Sub Total:													55	526.09	78.91	605.00	880.
Less Allowance:																	
Add Transport:																	
Gross Total:													55	526.09	78.91	605.00	880.

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 Val No. 4180211080 NLA Reg No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Daveyton (X203)
PO Box 370
Daveyton
3630

DELIVER TO
Boxer Liquor Daveyton (X203)
Cnr Enslin & Hlakwana Streets
Daveyton Shopping Centre
Daveyton
1501
Mobile 0828915705
Telephone 0828915705

		Curr. ZAR	TAX INVOICE	806074628
CREDIT NOTE		PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86396255	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		839412
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		157611
		SALES ORDER NO.		67294829

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE								
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.Val
			4085925	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	60
						VAT Total	78.95						
Total Units: 0 Cases 55 Pieces 0 Packs 0 Other													
Gross Weight: 116 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 60													

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				Bottle Deposit Total: 0.00		TOTAL:		60	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094							DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1%					
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 cr	-			660 ml	4018870			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					