



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 Vereeniging X393
Cnr Merriman Ave & Voortrekkers S
Vereeniging
1939

DELIVER TO

Boxer Liq Vereeniging X393
Cnr Merriman Ave & Voortrekkers S
Vereeniging
1939
Mobile 0745242635
Telephone 0745242635

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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
			70388	256	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	84009.98
			70390	25	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	7338.44
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
			70392	200	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	53440.50
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70406	40	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	11513.80
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
						VAT Total		32585.02					
						Material(s) temporarily out of stock, please re-order							
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA							
			70330	15	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

original can returned
160 trays

CONTENTS NOT CHECKED

Store: Vereeniging
Branch No: 393
GRV No: 1533244

Total Units: 240 Cases 0 Pieces 0 Packs 545 Other
Gross Weight: 9436 Kg
Bottle Deposit Total: 0.00
TOTAL: 249818.49

CRATES	QUANTITY	BOTTLES	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Terms: Payment 15 Days form Stmt 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Settlement discount of ZAR2498.20 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	(Calculation excl. bottle deposits, crate deposits and dry goods
18X1 Lit RND	4000003	1.0 Lit Oval	4000019	VAT incl.)
20X750ml RND	4000005	750 ml	4000020	CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	All transactions are subject to the Heineken Beverages South
12X750 ml or	4015031	660 ml	4018870	Africa (Pty) Ltd Standard Terms and Conditions.
1 Lit NuCrate	4015031	660ml/750ml HNK	4085921	Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886			
12x660ml HNK	4085925			

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



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 20/12/2023

Time: 11:19:49

CCV WORKSHEET



DRB3935477

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

Branch Address: Vereeniging 2
Corner of Merriman and Voortrekker Street
Vereeniging
1939

Sap Branch: X393

Boxer Internal CCV No: 5477
Purchase Order No: 21409
Date Placed: 14/12/2023
Delivery Date: 21/12/2023 TO 21/12/2023
Placed By:
CCV Date: 20/12/2023
Invoice Number: 917359126
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 3935477

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	70388	68557005	Amstel Lager Can		440.00ml	24	15.0	328.1592	13.6733	28.0		3840	45,656.93	6,848.54	52,505.47	
Sub Total:												3840	45,656.93	6,848.54	52,505.47	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		3840	45,656.93	6,848.54	52,505.47	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Stephen

Receiving Manager Signature [Signature]

Branch Manager Name Furman

Branch Manager Signature [Signature]

Received By Name Don

Signature [Signature]

Vehicle Registration No HL 88CNGSP

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No. 4180211080 NLA Reg No RG00031775
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO										
Boxer Superstores (Pty) Ltd Boxer Liq Vereeniging X393 Cnr Merriman Ave & Voortrekkers S Vereeniging 1939		Boxer Liq Vereeniging X393 Cnr Merriman Ave & Voortrekkers S Vereeniging 1939 Mobile 0745242635 Telephone 0745242635										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY Cases	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
		70388	160	Tray	AMSTEL Can Tray 4(6x440ml) ZA VAT Total 6848.64	285.36	285.36	0.00	0.00	42.80	328.16	52506.24
Total Units: 0 Cases 0 Pieces 0 Packs 160 Other												
Gross Weight: 1808 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 52506.24												
CRATES						BARCODE	DISCOUNT MESSAGE					
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	QUANTITY	OTHER	QUANTITY	Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR525.06 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		Divider Boards Pallets.	4000094						
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904						
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023395						
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 NAME IN PRINT			CUSTOMER ID		DATE	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/00254

Supplier: heineken
Invoice No.: 917359126
Purchase Order No.: 21409

DELIVERY RECEIVED NOTE**1 5 3 3 2 4 4 2**

Date: 20/12/2023
Branch: 1/ER 393

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
385	Returns	5477	249818.49

Delivery received by:

Name: Stephen / FuyoreSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: 4L 88CNGp