



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	917342642
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40495345	FAX	0448016920
SHIPMENT NO.	2206942	CUSTOMER NO.	849866
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	36226
		SALES ORDER NO.	19576236

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Kaalfontein X337
Cnr Archfisher Dr & Mudhopper Str
Kaalfontein Ext 07, Ebony Park
Tembisa
1632

DELIVER TO
Boxer Liquors Kaalfontein X337
Cnr Archfisher Dr & Mudhopper Str
Kaalfontein Ext 07, Ebony Park
Tembisa
1632
Mobile 0748238171
Telephone 0748238171

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
-----------------------	--	---------------	--

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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13
						VAT Total		2004.71					
			Material(s) temporarily out of stock, please re-order										
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	40	Tray	*WINDHOEK Draught Can 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							
			70406	50	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
TEMBISA (337)
CONTENTS NOT CLAIMED
GRV No: 15705254
Date Received: 12-12-23
Invoice No: 917342642
Truck Reg No: FY 212W 91P
Claim No: -
Drivers Name: Robert

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other	Gross Weight: 648 Kg	
Bottle Deposit Total: 0.00	TOTAL:	15369.41

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 ZAR153.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		ACCOUNT PAYMENT RECEIVED
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		CONDITIONS OF SALE
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925						

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

RC087

12/12/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Flamingo Date: 12-12-23
Invoice No.: 9173412642
Purchase Order No.: 362276 Branch: Kings Park

DELIVERY RECEIVED NOTE



15705254

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50 cases	—	—	R153651,41

Delivery received by:
Name: Simon Nyike Supplier's Signature: Robert
Signature: [Signature] Vehicle Registration No.: FJ 219W GP

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/12/2023

Time: 11:42:16

CCV WORKSHEET



VRB33710857

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

Branch Address: Kaalfontein
Corner of Archerfisher and Mudhopper Streets
Tembisa
1632

Sap Branch: X337

Boxer Internal CCV No: 10857
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 12/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 33710857

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	50962	68254003	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.0100	1.0100	2.00	49.5		396	347.79	52.17	399.96	792.1
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		83	793.91	119.09	913.00	1,328.1
Sub Total:											38.1		479	1,141.70	171.26	1,312.96	2,120.1
Less Allowance:																	
Add Transport:																	
Gross Total:											38.1		479	1,141.70	171.26	1,312.96	2,120.1

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Simon*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Lyiko*

Branch Manager Signature *[Signature]*

Received By Name *Robert*

Signature *[Signature]*

Vehicle Registration No *F5 21 yw Gp*

*****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

	Curr. ZAR	TAX INVOICE	806072967
CREDIT NOTE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86395059	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	849866
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36226
SALES ORDER NO.			67293638

SOLD TO				DELIVER TO				DELIVERY NO.		86395059		FAX		0448016920	
Boxer Superstores (Pty) Ltd Boxer Liquors Kaalfontein X337 Cnr Archfisher Dr & Mudhopper Str Kaalfontein Ext 07, Ebony Park Tembisa 1632				Boxer Liquors Kaalfontein X337 Cnr Archfisher Dr & Mudhopper Str Kaalfontein Ext 07, Ebony Park Tembisa 1632 Mobile 0748238171 Telephone 0748238171				SHIPMENT NO.				CUSTOMER NO.		849866	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		36226	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE				SALES ORDER NO.		67293638	
RETURN CODE	QUANTITY		MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE		
	Cases	Bots											Incl.Vat		
			4085925	83	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	913.45		
			4085918	396	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	792.40		
						VAT Total							222.50		

Total Units: 0 Cases 479 Pieces 0 Packs 0 Other

Gross Weight: 349 Kg

Bottle Deposit Total: 0.00

TOTAL:

1705.8

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											
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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920										
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918														
16x660ml HNK	4085886																		
12x660ml HNK	4085925											OTHER							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			

Terms: Payment 15 Days form Stmt 1%

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sout
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za