



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	917238135
TAX INVOICE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4520103302	TELEPHONE	-
DELIVERY NO.	40384493	FAX	0448016920
SHIPMENT NO.	2159315	CUSTOMER NO.	861859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	6999

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Embalenhle X37
Stand 26427 Ext 7
Embalenhle
2285

DELIVER TO

Boxer Superliquors Embalenhle X37
Stand 26427 Ext 7
Embalenhle
2285
Mobile 0768182992
Telephone 0768182992

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19468958

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
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
			70389	60	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	22643.73
			70392	1350	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	360723.38
			70391	90	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	28994.49
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
			70432	50	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
			70330	50	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
				231	Piece	Crate Deposit Other		9.57			1.44	11.01	2542.27
						VAT Total		68809.34					
			70387	40	Crate	Material(s) temporarily out of stock, please re-order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 1370 Cases 0 Pieces 0 Packs 531 Other

Gross Weight: 23657 Kg

Bottle Deposit Total: 4823.28

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 from Smt 1% Li
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR5194.48 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 goods
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	



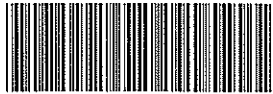
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 19/10/2023

Time: 11:36:39

CCV WORKSHEET



VRB3732645

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

Branch Address: Embalenhle
Embalenhle Road Ext 26
Embalenhle
2285

Sap Branch: X373

Boxer Internal CCV No: 2645
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 19/10/2023
Invoice Number: 1
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3732645

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	2.0000	2.0000	2.00			684	1,189.57	178.43	1,368.00	1,368.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		270	2,582.61	387.39	2,970.00	4,320.00
Sub Total:												23.7	954	3,772.18	565.82	4,338.00	5,688.00
Less Allowance:																	
Add Transport:																	
Gross Total:												23.7	954	3,772.18	565.82	4,338.00	5,688.00

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*****



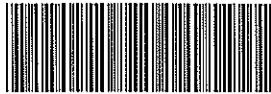
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 19/10/2023

Time: 11:46:18

CCV WORKSHEET



DRB3732648

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

Branch Address: Embalenhle
Embalenhle Road Ext 26
Embalenhle
2285

Sap Branch: X373

Boxer Internal CCV No: 2648
Purchase Order No: 6999
Date Placed: 10/10/2023
Delivery Date: 12/10/2023 TO 12/10/2023
Placed By:
CCV Date: 19/10/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 3732648

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		20.4		✓ 9720	188,202.02	28230.30	216,432.32	
0	70336	80158007	Amstel Lager RB		660.00ml	12	15.0	218.9904	18.2492		17.0		✓ 1848	29,325.67	4398.85	33,724.52	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000		31.3		231	2,209.57	331.43	2,541.00	
0	70386	91637009	Windhoek Draught RB		660.00ml	12	15.0	246.7800	20.5650		20.9		924	16,523.53	2478.53	19,002.06	
													Sub Total:	12723	236,260.79	35,439.11	271,699.90
													Less Allowance:				
													Add Transport:				
													Gross Total:	0.0	12723	236,260.79	35,439.11

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

REPRINT	Curr. ZAR	TAX INVOICE	806042059
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86356922	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	6999
		SALES ORDER NO.	67257745

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliquors Embalehlehle X37 Stand 26427 Ext 7 Embalehlehle 2285	Boxer Superliquors Embalehlehle X37 Stand 26427 Ext 7 Embalehlehle 2285 Mobile 0768182992 Telephone 0768182992

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
			70392	810	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	216434.03
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
			4085925	270	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2971.49
			4085918	684	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1368.68
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						VAT Total							36006.03

Total Units: 810 Cases 954 Pieces 0 Packs 231 Other

Gross Weight: 13881 Kg

Bottle Deposit Total: 4823.28

TOTAL:

276046.22

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 ZAR2636.17 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		
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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
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