

HEINEKEN
beverage

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	917200741
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40346840 ✓	FAX	0448016920
SHIPMENT NO.	2143938	CUSTOMER NO.	852765
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	28289
		SALES ORDER NO.	19437549

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liq Boitumelo [X371] PO Box 370 Westville 3630	Boxer Liq Boitumelo [X371] Cnr Mandela Sq & Golden HW, Boitu Shop 2 Mandela Square Shopping Cen Vereeniging 1939 Mobile 0761458000 Telephone 0312650395

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
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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
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
						VAT Total	1580.39						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boitumelo
Branch No: 371
GRV No: 19063176
Date Received: 27/09/23
Invoice No: 917200741
Claim No: 7289
Truck Reg No: HBB 277 FS
Drivers Name: Magwaza

Total Units:	0 Cases	0 Pieces	0 Packs	35 Other	Gross Weight: 437 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 12116.29

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 ZAR121.16 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 24/09/23

Supplier: HEINKEKES

Branch: Botetumelo

Invoice No.: 91720034

Purchase Order No.: 28289



15063176

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34	(24 units) 342.76	7289	12116.29

Delivery received by:

Cono

Supplier's Signature: Nagwedene

Name: S. Fiso

Vehicle Registration No.: HB 277 FS

Signature: [Signature]

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 27/09/2023

Time: 18:11:08

CCV WORKSHEET



DRB3717289

Supplier Address: Heineken S.A (Pty) Ltd RSA
Supplier VAT No: 4180211080
Account Code: HSA001
Bulk Allowance:
Swell Allowance:

Branch Address: Boitumelo
Mandela Square and R28
Golden Highway
1983

Sap Branch: X371

Boxer Internal CCV No: 7289
Purchase Order No: 28289
Date Placed: 22/09/2023
Delivery Date: 28/09/2023 TO 28/09/2023
Placed By:
CCV Date: 27/09/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3717289

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	60862	69097035	Strongbow Cider NRB	Gold Apple	330.00ml	24	15.0	342.7608	14.2817		24.8		24	298.05	44.71	342.76	
Sub Total:													24	298.05	44.71	342.76	
Less Allowance:																	
Add Transport:																	
Gross Total:													24	298.05	44.71	342.76	

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
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1609

SOLD TO Boxer Superstores (Pty) Ltd Boxer Liq Boitumelo [X371] PO Box 370 Westville 3630	DELIVER TO Boxer Liq Boitumelo [X371] Cnr Mandela Sq & Golden HW, Boitu Shop 2 Mandela Square Shopping Cen Vereeniging 1939 Mobile 0761458000 Telephone 0312650395	VAT REG NO. 4520103302	Curr. ZAR PAGE 1 OF 1	TAX INVOICE 806013454	DATE 28.09.2023
		DELIVERY NO. 86324751	TELEPHONE	FAX 0448016920	
		SHIPMENT NO.	CUSTOMER NO. 852765	TAX CLASS Duty Paid	
		DELIVERY MODE Secondary Delivery	CUST. REF. 28289	SALES ORDER NO. 67225865	
		DELIVERY DAY DSD			

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		67225865	
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 Incl.Vat					
	Cases	Bots	70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44					
						VAT Total 42.58												
Total Units: 0 Cases 0 Pieces 0 Bots 1 Other																		
Gross Weight: 14 Kg																		
Bottle Deposit Total: 0.00																		
TOTAL: 326.44																		

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other										Gross Weight: 14 Kg											
										Bottle Deposit Total: 0.00				TOTAL: 326.44							
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 ZAR3.26 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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE							
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12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921											
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918															
15x660ml HNK		4085886																			
12x660ml HNK		4085925										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					