



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	91720073
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40346883 ✓	FAX	0448016920
SHIPMENT NO.	2143937	CUSTOMER NO.	862176
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	20837
		SALES ORDER NO.	19428786

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299	Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299 Mobile 0835496526 Telephone 0835496526

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 VA Incl. Vat
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	123
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	16
						VAT Total							504.38
			Material(s) temporarily out of stock, please re-order	360	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 11hobane
Branch No: 1408
GRV No: 14358611
Date Received: 27/09/23
Invoice No: 4520103302
Claim No:
Truck Reg No: 1-BC 752 FS
Drivers Name: MPH0

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other	Gross Weight: 185 Kg	Bottle Deposit Total: 313.20	TOTAL: 386
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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 ZAR33.42 may be deducted for tin payment. (Calculation excl. bottle deposits, crate deposits and dry g 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						
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
12X750 ml or	-		660 ml	4018870	252	DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	108				CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085866												
12x660ml HNK	4085925	71											

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002648/07

Supplier: Hinokan DELIVERY RECEIVED NOTE Date: 27/09/23
Invoice No.: 4620103306
Purchase Order No.: 20837 Branch: Pharant



1 4 3 5 8 6 1 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cups	—	—	3866,93

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BD/010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 27/09/2023

Time: 12:13:52

CCV WORKSHEET



VRB4025111

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Thlabane

Corner Monareng Street and Swartruggens Road

Thlabane

0299

Sap Branch: X402

Boxer Internal CCV No: 5111

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 27/09/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4025111

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 In
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			108	187.83	28.17	216.00	216.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		71	679.13	101.87	781.00	1,136.00
Sub Total:											26.3		179	866.96	130.04	997.00	1,352.00
Less Allowance:																	
Add Transport:																	
Gross Total:											26.3		179	866.96	130.04	997.00	1,352.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Olarato*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *M P H O*

Signature *[Signature]*

Vehicle Registration No *HR 752 FS*

*****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

SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	80601406
Boxer Superstores (Pty) Ltd Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299	Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299 Mobile 0835496526 Telephone 0835496526	**CREDIT NOTE**	PAGE 1 OF 1	DATE
		VAT REG NO.	4520103302	TELEPHONE
		DELIVERY NO.	86323905	FAX
		SHIPMENT NO.		CUSTOMER NO.
		DELIVERY MODE	Secondary Delivery	TAX CLASS
		DELIVERY DAY	DSD	Duty Paid
			CUST. REF.	20837

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67226639
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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 VA Incl.Vat
			4085925	71	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	78
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	21
						VAT Total							130.11

Total Units: 0 Cases 179 Pieces 0 Packs 0 Other

Gross Weight: 197 Kg

Bottle Deposit Total: 0.00

TOTAL: 99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strmt 1%
4XSL 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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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	