

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	917224188
TAX INVOICE		PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4520103302		TELEPHONE	
DELIVERY NO.	40369282 ✓		FAX	0448016920
SHIPMENT NO.	2153455		CUSTOMER NO.	847851
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	63112

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liq Nkomo Village X325 Cnr Church & Tlou Street Atteridgeville 0008	Boxer Liq Nkomo Village X325 Cnr Church & Tlou Street Atteridgeville 0008 Mobile 0837984626 Telephone 0837984626

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	10x Heineken 330 mL case short delivered	SALES ORDER NO.	19452588
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16408.20
			70336	11	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2409.07
			70391	32	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	10309.15
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70387	11	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	2090.03
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				22	Piece	Crate Deposit Other		9.57			1.44	11.01	242.12
						VAT Total	5465.20						
			Material(s) temporarily out of stock, please re-order										
			70391	16	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Case 80072 Delivered

ORDER NO. 19452588

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Nkomo village

Branch No: 325

GRV No: 15216685

Date Received: 10-10-23

Invoice No: 917224188

Claim No: 568

Total Units: 0 Cases 0 Pieces 0 Packs 134 Other				Gross Weight: 1660 Kg	Truck Reg No: 118344045	
				Bottle Deposit Total: 459.36	Dennis	
					TOTAL:	41899.8

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% Settlement discount of ZAR411.30 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							
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	612	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	
16x660ml HNK	4085886													
12x660ml HNK	4085925	85												

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
 Dennis				10/10/22

Supplier: Heineken Dealers

BOXER SUPERSTORES (PTY) LTD
Reg. No. 198800254807

Invoice No.: 917224188

Purchase Order No.: 63112

DELIVERY RECEIVED NOTE
15216685

Date: 10/10/23

Branch: Kenya U.

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
<u>146cs</u>	<u>0cs</u>	<u>14097</u>	<u>241899-88</u>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 50701003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/10/2023

Time: 14:47:17

CCV WORKSHEET



DRB32514097

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Nkomo Village
Corner of Church and Tlou Streets
Atteridgeville
0008

Sap Branch: X325

Boxer Internal CCV No: 14097

Purchase Order No: 63112

Date Placed: 02/10/2023

Delivery Date: 06/10/2023 TO 06/10/2023

Placed By:

CCV Date: 10/10/2023

Invoice Number: 917224188

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 32514097

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	70391	67528002	Heineken NRB		330.00ml	24	15.0	322.1592	13.4233		21.0		240	2,801.38	420.21	3,221.59	
Sub Total:													240	2,801.38	420.21	3,221.59	
Less Allowance:																	
Add Transport:																	
Gross Total:													240	2,801.38	420.21	3,221.59	

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: 10/10/2023

Time: 14:43:34

CCV WORKSHEET



VRB32514096

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

Branch Address: Nkomo Village
Corner of Church and Tlou Streets
Atteridgeville
0008

Sap Branch: X325

Boxer Internal CCV No: 14096
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 32514096

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	68254003	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.0100	1.0100	2.00	49.5		612	537.50	80.62	618.12	1,224.00	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		85	813.04	121.96	935.00	1,360.00	
Sub Total:												39.9		697	1,350.54	202.58	1,553.12	2,584.00
Less Allowance:																		
Add Transport:																		
Gross Total:												39.9		697	1,350.54	202.58	1,553.12	2,584.00

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*****

**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											
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DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
RETURN CODE	QUANTITY Cases 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	
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61	
		4085925	85	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	935.47	
		4085918	612	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1224.61	
					VAT Total		701.96						
Total Units: 0 Cases 697 Pieces 0 Packs 10 Other													
Gross Weight: 582 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 5381.69													
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 ZAR32.22 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						
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					