



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	917215334
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40361068 ✓	FAX	0448016920
SHIPMENT NO.	2149535	CUSTOMER NO.	849866
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	34586

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
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SALES ORDER NO. 19454536

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	60	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	19689.83
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70365	10	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	10163.82
			70386	5	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
				10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
						VAT Total		5754.94					
			Material(s) temporarily out of stock, please re-order										
			70392	360	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 105 Other

Gross Weight: 1565 Kg

Bottle Deposit Total: 104.40

TOTAL: 44121.19

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 ZAR403.46 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
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml cr	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
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
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BOXER SUPERSTORES (PTY) LTD
(Reg. No. 1989/02548/07)
VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 33702

Branch: Kecilfontein
Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000

DATE:

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
10	10	windscreen diamond					10163 82
10		key deposit					3599 96
TOTAL							13763,78

Supplied by LITHOTECH KZN Tel: (031) 700 2517 REF: B0X010006

REASON FOR TAX DEBIT NOTE: Not ordered and is not issued

SUPPLIERS INV. NO.: 917215334

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR BOXER

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY

[Signature]

WITNESS 1:

[Signature]

TRUCK REGISTRATION NUMBER:

HB8 276 FS

WITNESS 2:

[Signature]

RECEIVING MANAGER

Supplier: Heineken

Invoice No.: 917215334

Purchase Order No.: 34586

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988002649/07

DELIVERY RECEIVED NOTE



15339099

Date: 06 Oct 23

Branch: Coastal premiu

Number of Items	Shortages (Returns)	Claim Number	Invoice Cost
95 cases	R 13765,78	33702	R44121,19

Delivery received by:

Name: Ntshubuliso

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HRB 276 JS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/10/2023

Time: 11:06:38

CCV WORKSHEET



VRB33710381

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: 10381
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 06/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 33710381

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	1.0100	1.0100	2.00	49.5		300	263.48	39.52	303.00	600.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		55	526.09	78.91	605.00	880.00
Sub Total:											38.6		355	789.57	118.43	908.00	1,480.00
Less Allowance:																	
Add Transport:																	
Gross Total:											38.6		355	789.57	118.43	908.00	1,480.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Simon*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Oupa*

Signature *[Signature]*

Vehicle Registration No *HB 276 JS*

*****END OF REPORT*****

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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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
		70365	10	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	10163.82
		4085925	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	605.30
		4085918	300	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	600.30
			10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
					VAT Total	1952.53						
Total Units: 0 Cases 355 Pieces 0 Packs 10 Other												Gross Weight: 651 Kg
Bottle Deposit Total: 0.00												TOTAL: 14969.38
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 ZAR101.64 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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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