



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NI g No R00003175

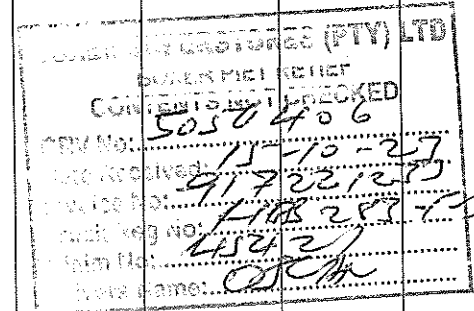
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917221233
**TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40367101	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	851842
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	128324

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Piet Retief X153 10A Zuidend Street Piet Retief 2380	Boxer Liquor Piet Retief X153 10A Zuidend Street Piet Retief 2380 Mobile Telephone 0312650395

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19458307
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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	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
						VAT Total		235.43					



Total Units: 0 Cases 0 Pieces 0 Packs 5 Other	Gross Weight: 57 Kg	
Bottle Deposit Total: 0.00	TOTAL:	1804.93

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR18.05 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921									
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							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																	

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:



15056406

Supplier:

Invoice No.:

Purchase Order No.:

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
400	24 units Back	165621 R360-98	R1804-93

Delivery received by:

Name: SEKE Supplier's Signature: SEKE DSCSignature: SEKE Vehicle Registration No.: HAB 283 HJ

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/10/2023

Time: 14:35:50

CCV WORKSHEET



DRB15345421

Supplier Address: Heineken S.A (Pty) Ltd RSA

Supplier VAT No: 4180211080

Account Code: HSA001

Bulk Allowance:

Swell Allowance:

Branch Address: Piet Retief

10A Zuidend Street

Erf No. 1141

2380

Sap Branch: X153

Boxer Internal CCV No: 45421

Purchase Order No: 128324

Date Placed: 04/10/2023

Delivery Date: 09/10/2023 TO 09/10/2023

Placed By:

CCV Date: 15/10/2023

Invoice Number: 917221233

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 15345421

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	60863	69101031	Strongbow Cider Can	Gold Apple	440.00ml	24	15.0	360.9840	15.0410		28.3		24	313.90	47.08	360.98	
Sub Total:														24	313.90	47.08	360.98
Less Allowance:																	
Add Transport:																	
Gross Total:														24	313.90	47.08	360.98

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *SENZO*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *O.S. van*

Signature *[Signature]*

Vehicle Registration No *HGB 283 B*

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

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 ZAR3.61 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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		CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919									
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COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE				