



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 Boxer Superstores (Pty) Ltd Boxer Liquor Senaoane X377 Stand 1930 Mabalane Street Soweto 1818		DELIVER TO Boxer Liquor Senaoane X377 Stand 1930 Mabalane Street Soweto 1818 Mobile 0724666481 Telephone 0724666481	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

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
--------------------	-----------------------	-------------	---------------------	-----------------	-------------	--------------------	------------------------------------	------------------------------------	-----------------------	-----------------	------------	-------------------	-----------------------------

			70388	60	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	19689.84
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4818.13
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	8635.35
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5429.38
			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
				55	Piece	Crate Deposit Other		9.57					05.30
						VAT Total		15975.36					
						Material(s) temporarily out of stock, please re-order							
			70391	30	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	60	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

Total Units: 210 Cases 0 Pieces 0 Packs 205 Other		Gross Weight: 5221 Kg	Bottle Deposit Total: 1148.40		TOTAL: 122477.79
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	DISCOUNT MESSAGE	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1205.52 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	ACCOUNT PAYMENT RECEIVED	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1.2m	4023385	CONDITIONS OF SALE	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	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		
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	4085986						
12x660ml HNK	4085925						

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



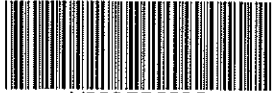
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 21/09/2023

Time: 11:40:30

CCV WORKSHEET



VRB3776525

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

Branch Address: Senaoane
Erf 1930 Cnr Mabalane Street and Komati Street
Senaoane
1818

Sap Branch: X377

Boxer Internal CCV No: 6525
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 21/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3776525

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	1.5598	1.5598	2.00	22.0		216	292.97	43.95	336.92	432.00
0	51435	80713008	HSA Crats		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		68	650.43	97.57	748.00	1,088.00
Sub Total:											28.6		284	943.40	141.52	1,084.92	1,520.00
Less Allowance:																	
Add Transport:																	
Gross Total:											28.6		284	943.40	141.52	1,084.92	1,520.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

M. M. M. M.

Receiving Manager Signature

[Signature]

Branch Manager Name

J. M. M.

Branch Manager Signature

[Signature]

Received By Name

JOSHUA

Signature

[Signature]

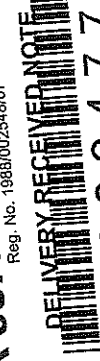
Vehicle Registration No

ABC 748 JS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07



15322477

Supplier: Heineken
Invoice No.: 917190256
Purchase Order No.: 32200

Date: 21/09/2023

Branch: Senapene

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
370	—	—	122477,79

MD Densie Joshua

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBC 748 B

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



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 Boxer Superstores (Pty) Ltd Boxer Liquor Senaoane X377 Stand 1930 Mabalane Street Soweto 1818		DELIVER TO Boxer Liquor Senaoane X377 Stand 1930 Mabalane Street Soweto 1818 Mobile 0724666481 Telephone 0724666481	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86319432	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	853225
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Nhlanhla2

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
			4085925	68	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	748.37
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22
						VAT Total							153.99
Total Units: 0 Cases 284 Pieces 0 Packs 0 Other													
Gross Weight: 238 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													1180.59

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%	
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 or	-		660 ml	4018870		DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918											
16x660ml HNK	4085886												CONDITIONS OF SALE		
12x660ml HNK	4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID			
												DATE			