



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	REPRINT	Curr. ZAR	TAX INVOICE	917213750
Boxer Superstores (Pty) Ltd Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285	Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285 Mobile 0768182992 Telephone 0768182992	**TAX INVOICE**	PAGE 1 OF 1	DATE	03.10.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40359706 ✓	FAX	0448016920
		SHIPMENT NO.	2149108	CUSTOMER NO.	861859
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	6640

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19442168
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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	80	Tray •	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	26253.12
			70391	50	Tray •	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
			70406	20	Case •	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70329	50	Tray •	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
						VAT Total		8630.52					
			Material(s) temporarily out of stock, please re-order										
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
To: embalenhle
Ref: 373
Date: 15061641
Del: 04/10/23
By: 917213750
Log No: HGH 988FS
Name: Amos

Total Units: 20 Cases 0 Pieces 0 Packs 180 Other	Gross Weight: 2454 Kg	
Bottle Deposit Total: 0.00	TOTAL:	66167.32

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 ZAR661.67 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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amos HGH 988FS				04/10/2023



Date: 6/12/2023

Date: 6/12/2025

Date: 6/12/2025

1. **Identify the problem.**
 2. **Define the problem.**
 3. **Identify the causes.**
 4. **Identify the effects.**
 5. **Identify the stakeholders.**
 6. **Identify the resources.**
 7. **Identify the constraints.**
 8. **Identify the risks.**
 9. **Identify the opportunities.**
 10. **Identify the solutions.**
 11. **Identify the implementation plan.**
 12. **Identify the monitoring and evaluation plan.**
 13. **Identify the communication plan.**
 14. **Identify the budget.**
 15. **Identify the timeline.**
 16. **Identify the roles and responsibilities.**
 17. **Identify the risks and mitigation strategies.**
 18. **Identify the success criteria.**
 19. **Identify the exit strategy.**
 20. **Identify the sustainability plan.**

15061641

15061641

200

Signature: [Signature]

Signature: [Signature]

HGH 9883

HGH 9883

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/10/2023

Time: 17:07:14

CCV WORKSHEET



VRB3732544

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Embalenhle

Embalenhle Road Ext 26

Embalenhle

2285

Sap Branch: X373

Boxer Internal CCV No: 2544

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 04/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3732544

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	2.0000	2.0000	2.00			1056	1,836.52	275.48	2,112.00	2,112.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		99	946.96	142.04	1,089.00	1,584.00
												Sub Total:	1155	2,783.48	417.52	3,201.00	3,696.00
												Less Allowance:					
												Add Transport:					
												Gross Total:	1155	2,783.48	417.52	3,201.00	3,696.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *MISHAK*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Amos*

Signature *[Signature]*

Vehicle Registration No

HGH 988 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	806025134
Boxer Superstores (Pty) Ltd Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285		Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285 Mobile 0768182992 Telephone 0768182992		**CREDIT NOTE**		PAGE 1 OF 1	DATE 12.10.2023
				VAT REG NO.	4520103302	TELEPHONE	
				DELIVERY NO.	86337383	FAX	0448016920
				SHIPMENT NO.		CUSTOMER NO.	861859
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	6640
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.	67237471

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
			4085925	99	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1089.54
			4085918	1056	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2113.06
						VAT Total							417.73

Total Units: 0 Cases 1155 Pieces 0 Packs 0 Other

Gross Weight: 673 Kg

Bottle Deposit Total: 0.00

TOTAL:

3202.60

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				
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16x660ml HNK	4085986							
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE