



REPRINT	Curr. ZAR	TAX INVOICE	917219743
TAX INVOICE	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021

+27(0)1021

852915

Duty Paid

184142

19455038

BOXER SUPERSTORES (PTY) LTD
THULAMASHASHE
CONTENTS NOT CHECKED
GRV No. 18713561
Date Received 07/10/2015
Invoice No. 017218743
Truck Reg No. F775888E
Claim No. _____
Driver's Name: guyulu

22/6/23	880002602	Cake 154
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17576.83

ACCOUNT PAYMENT RECEIVED			DISCOUNT MESSAGE
CHEQUE	ACCOUNT	OTHER	
			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR168.77 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE			
			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DATE _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEMELAN

DELIVERY RECEIVED NOTE

Date: 2017/10/20/2028

Invoice No.: 917219743



Purchase Order No.: 181412

15213501

Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	17576.83

Delivery received by:

Name: Mphahlele

Supplier's Signature: M. Nyandu

Signature: [Signature]

Vehicle Registration No.: EGT 2882

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/10/2023

Time: 12:00:23

CCV WORKSHEET



VRB10466680

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

Branch Address: Thulamahashe
Thulamahashe Plaza
Stand 1594
1365

Sap Branch: XI04

Boxer Internal CCV No: 66680
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 09/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 10466680

Dist No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Ind	Sell Inc
0	51435	80713008	HISA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		154	1,473.04	220.96	1,694.00	2,464.00
Sub Total:											31.3		154	1,473.04	220.96	1,694.00	2,464.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		154	1,473.04	220.96	1,694.00	2,464.00

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	<i>P. Moko</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Nelson</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FGF 988L</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

OLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Thulamahashe [X104]
Main Road
Shop 16 Thulamahashe Plaza
Thulamahashe
1365
Mobile 0630777963
Telephone 0630777963

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806022602
PAGE 1 OF 1		DATE	TELEPHONE	+27(0)1021
VAT REG NO.	4520103302	FAX	CUSTOMER NO.	852915
DELIVERY NO.	86333628	TAX CLASS	Duty Paid	
SHIPMENT NO.		CUST. REF.		184142
DELIVERY MODE	Secondary Delivery			
DELIVERY DAY	DSD			

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
	4085945	154	Piece		Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
					VAT Total							
					221.07							

otal Units: 0 Cases 154 Pieces 0 Packs 0 Other

Gross Weight: 323 Kg

Bottle Deposit Total: 0.00

TOTAL: 1694.85

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
X5 L BIB (SPW)	4000030		4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 15 Days form Stmt 1%		
X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:							
X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904						
X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385						
5X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000026						
0X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919				CONDITIONS OF SALE		
2X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085820						
2X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921						
Lit NulCrate	4015031		660ml/750ml HNK	4085918								
6x660ml HNK	4085886											
2x660ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE

REQUEST FOR CREDIT - CR659402023-10-10 11:18:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 852915

Customer Name: Boxer Liquor Store Thulamah

Doc. Date: 2023-10-06 Doc. Ref: 917219743 GRV: Credit Type: Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Crates Returned

4085945 Crate Own Generic 12 x 660ML CS 12 x 660ML CR 154

Total Number of Items to be credited on Document Ref: 917219743 (1 Product Type) 154