

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Super Liquor Somerset Cross
PO Box 370
Strand
3630

DELIVER TO

Boxer Super Liquor Somerset Cross
Cnr Reunition Drive & Hlati
Strand
7140
Mobile 0718755168
Telephone 0718755168

REPRINT	Curr. ZAR	TAX INVOICE	917228191
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40376426	FAX	0448016920
SHIPMENT NO.	2155519	CUSTOMER NO.	860854
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	14098

DELIVERY IN-STRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19467944

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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
			70386	10	Crate	WINDHOEK Draught RB Crate 12x650ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
						VAT Total		6595.35					
						Material(s) temporarily out of stock, please re-order							
						70391							
						70432							
						10 Tray							
						10 Tray							
						*HEINEKEN NRB Tray 4(6x330ml) ZA							
						*Items out of stock on original Sales Order							
						*WINDHOEK Draught NRB Tray 4(6x440ml)							
						*Items out of stock on original Sales Order							

Crates + Glass = 2
Crate No Glass = 14

DO NOT RETURN TO HEINEKEN LTD
COMMENTS NOT CHECKED
4D3
15113205
1311012023
917228191
FES 181FS
Max

Total Units: 180 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 2348 Kg

Bottle Deposit Total: 208.80

TOTAL:

50564.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR503.24 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	4085504		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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	4015031	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4085886	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						

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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

W168A



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 13/10/2023

Time: 15:34:27

CCV WORKSHEET



VRB4233965

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

Branch Address: Somerset Crossing
Corner of the N2 and Reunion Drive
Nomzamo Strand
7130

Sap Branch: X423

Boxer Internal CCV No: 3965
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 13/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4233965

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			24	41.74	6.26	48.00	48.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		16	153.04	22.96	176.00	256.00
Sub Total:											26.3		40	194.78	29.22	224.00	304.00
Less Allowance:																	
Add Transport:																	
Gross Total:											26.3		40	194.78	29.22	224.00	304.00

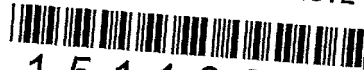
BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Ingredjasetru
Receiving Manager Signature	
Branch Manager Name	Waners
Branch Manager Signature	
Received By Name	Max
Signature	
Vehicle Registration No	FFJ 181 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: Heineken BevInvoice No.: 917228191Purchase Order No.: 14098Date: 13. 10. 2023Branch: 423**15113205**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
190	—	—	50 564.35

Delivery received by:

Name: Thando YolandaSignature: [Signature]Supplier's Signature: MaxVehicle Registration No.: FFJ 181 FS

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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1358012 2023-10-14 10:28:41

LOAD SHEET Reference - LSID 231021, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
Reason for Credit:		Crates Returned	Customer Name: Boxer Somerset West		
Brief Description of Credit:					
Principal Customer Code: 860854					

Doc. Date: 2023-10-11		Doc. Ref: 917228191		GRV: 15113205/42	Credit Type: Clean - Cra	Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		16
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917228191 (2 Product Type)							40

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Boxer Superstores (Pty) Ltd
30xer Super Liquor Somerset Cross
PO Box 370
Strand
3630

DELIVER TO
Boxer Super Liquor Somerset Cross
Cnr Reunion Drive & Hlati
Strand
7140
Mobile 0718755168
Telephone 0718755168

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806025789
VAT REG NO.		4520103302	DATE	16.10.2023
DELIVERY NO.		86339778	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	860854
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	14098

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67241517
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RETURN CODE	QUANTITY	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
	Cases	Bois										
		4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
		4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
					VAT Total							
						29.23						

Total Units: 0 Cases 40 Pieces 0 Packs 0 Other

Gross Weight: 44 Kg
Bottle Deposit Total: 0.00
TOTAL: 224.11

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 Stimt 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		
20X750mm RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750mm Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE

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