

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR224513 2023-10-20 13:09:47

LOAD SHEET Reference - LSID 22324, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZF438EC	CLOSED BODY	14	Khaya		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Boxer Superliquors Willowval

Principal Customer Code:

Doc. Date: 2023-10-17 **Doc. Ref:** 917237249 **GRV:** 14298998 **Credit Type:** Part Credit **Invoice Amt:** R 17745.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70387	SOWETO GOLD Lager RB Crate 12x750ml	crate	12x750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 917237249 (1 Product Type)

A 30711001 2

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken Beverages**DELIVERY RECEIVED NOTE**Date: 18/10/2023Invoice No.: 917237249Purchase Order No.: 79548**1 4 2 9 8 9 9 8**Branch: 206

Number of Items	Shortages Returns	Claim Number	Invoice Cost
1 Pallet	2 cases		17745,17

received by

Supplier's Signature:

Vehicle Registration No.: HEF48802

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000

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Reg. No. 1988/002548/07

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1 Pallet	2 cases		17745,17

Delivery received by

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: H2F48802

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000:



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Willowvale (206)
PO Box 370
Willowvale
3630

DELIVER TO

Boxer Liquor Willowvale (206)
84 Main Street
Willowvale
5040
Mobile 0718962655
Telephone 0718962655

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917237249
TAX INVOICE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40385605	FAX	0448016920
SHIPMENT NO.	2159211	CUSTOMER NO.	89984
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	79548

SALES ORDER NO.	19467943
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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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
			70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	380.01
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.83
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				7	Piece	Crate Deposit Other		9.57			1.44	11.01	77.04
						VAT Total							
						2314.59							

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
GRV No. 10238538
Date Received: 17-10-23
Invoice No. 1122222222
Truck Reg No. 1122222222
Claim No. 3357073357
Drivers Name: DISCOUNT MESSAGE

Total Units:	3 Cases	0 Pieces	0 Packs	52 Other	Gross Weight: 703 Kg
					Bottle Deposit Total: 14616

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	
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			
16x650ml HNK	4085886					
12x650ml HNK	4085925					
ACCOUNT PAYMENT RECEIVED						
CASH						
CHEQUE						
ACCOUNT						
OTHER						
CONDITIONS OF SALE						
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR175.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						
DISCOUNT MESSAGE						
TOTAL:						17745.17
CUSTOMER NAME IN PRINT						CUSTOMER ID
COMPANY REP./DRIVER						DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/028155/07 Val No. 4180211080 NLA Reg No. RG0003175

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DELIVERY INSTRUCTIONS

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Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
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			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
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			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				7	Piece	Crate Deposit Other		9.57			1.44	11.01	77.04
						VAT Total	2314.59						

Total Units: 3 Cases 0 Pieces 0 Packs 52 Other

Gross Weight: 703 Kg

Barcode: 2314.59

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR175.02 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 18/10/2023

Time: 12:36:15

CCV WORKSHEET



DRB20633578

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

Branch Address: Willowvale
Main Road
Willowvale
5040

Sap Branch: X206

Boxer Internal CCV No: 33578
Purchase Order No: 79548
Date Placed: 10/10/2023
Delivery Date: 17/10/2023 TO 17/10/2023
Placed By:
CCV Date: 18/10/2023
Invoice Number: 917237249
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 20633578

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	70387	30692006	Soweto Gold RB		750.00ml	12	15.0	189.9900	15.8325		16.6		24	330.42	49.56	379.98	
Sub Total:													24	330.42	49.56	379.98	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	330.42	49.56	379.98	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

HRF 438EL

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



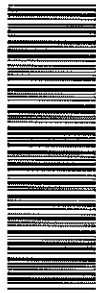
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 18/10/2023

Time: 12:44:56

CCV WORKSHEET



DRB20633579

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

Branch Address: Willowvale
Main Road
Willowvale
5040

Sap Branch: X206

Boxer Internal CCV No: 33579
Purchase Order No: 79548
Date Placed: 10/10/2023
Delivery Date: 17/10/2023 TO 17/10/2023
Placed By:
CCV Date: 18/10/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 20633579

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (inc)	Nett Unit Cost (inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
7	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	31.3		2	19.13	2.87	22.00	
Sub Total:												2	19.13	2.87	22.00	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		2	19.13	2.87	22.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

HR F 4382

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

