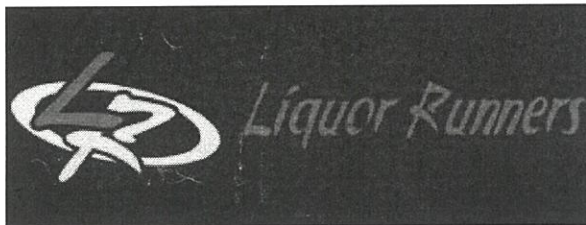


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR229751

2023-11-21 09:29:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Boxer Superliquors Elliotdale

Brief Description of Credit:

Principal Customer Code: 73170

Doc. Date: 2023-11-17 Doc. Ref: 917296759 GRV: 15401878 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		231
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2772
Total Number of Items to be credited on Document Ref: 917296759 (2 Product Type)							3003

21
20.11.23

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15401878

Supplier: Heineken Beverages

Invoice No.: 917296759

Purchase Order No.: 34135

Date: _____

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice
			

Delivery received by:

Name: _____

Signature: _____

Supplier's Signature: LUNAT

Vehicle Registration No.: HJX 532

Supplied by LITHOTECH KZN Tel.: (031) 7



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 Lq. Elliotdale 2(89)
PO Box 370
Westville
3630

DELIVER TO

Boxer Lq. Elliotdale 2(89)
93 Main Road
Elliotdale
5070
Mobile
Telephone 0312751018

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
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total 3136.73	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>ELLIOTDALE 2</u> Branch No: <u>089</u> GRV No: <u>15401878</u> Date Received: <u>20/11/23</u> Invoice No: <u>917296759</u> Claim No: <u> </u> Truck Reg No: <u>WUNCA1A</u> Drivers Name: <u>H. J. X. 532.60</u>												

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		Bottle Deposit Total: 0.00		TOTAL:		24048.23	
4X5 L BIB (SFW)	4000000	4000015	4000016	4.5 Lit	4000015	2.0 Lit	4000016	4000017	4000018	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030
4X5L BIB DISCOR	4000017	4000018	4000019	1.5 Lit	4000017	1.0 Lit Round	4000018	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032
4X4 5 Lit	4000001	4000017	4000018	1.5 Lit	4000017	1.0 Lit Round	4000018	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032
6X2 Lit	4000002	4000018	4000019	1.0 Lit Round	4000018	1.0 Lit Oval	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033
16X1 Lit RND	4000003	4000019	4000020	1.0 Lit Oval	4000019	750 ml	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034
20X750ml RND	4000005	4000020	4000021	750 ml	4000020	750 ml	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	4000035
12X750ml Green	4000010	4000021	4000022	750 ml	4000021	750 ml Oval	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	4000035	4000036
12X750 ml or	-	4018870	4085918	660 ml	4018870	660 ml	4018870	4085918	4085919	4085920	4085921	4085922	4085923	4085924	4085925	4085926	4085927	4085928	4085929	4085930	4085931
1 Lit NuCrate	4015031	4085918	4085919	660ml/750ml HNK	4085918	660ml/750ml HNK	4085919	4085920	4085921	4085922	4085923	4085924	4085925	4085926	4085927	4085928	4085929	4085930	4085931	4085932	4085933
16x660ml HNK	4085886	4085925	4085926	660ml/750ml HNK	4085925	660ml/750ml HNK	4085926	4085927	4085928	4085929	4085930	4085931	4085932	4085933	4085934	4085935	4085936	4085937	4085938	4085939	4085940
12x660ml HNK	4085925	4085932	4085933	660ml/750ml HNK	4085932	660ml/750ml HNK	4085933	4085934	4085935	4085936	4085937	4085938	4085939	4085940	4085941	4085942	4085943	4085944	4085945	4085946	4085947
DISCOUNT MESSAGE														DISCOUNT MESSAGE							
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR240.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)														Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR240.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
CONDITIONS OF SALE														CONDITIONS OF SALE							
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za														All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

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			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				DATE			

WUNCA1A 4058358200



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		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liq. Elliotdale 2(89) PO Box 370 Westville 3630		Boxer Liq. Elliotdale 2(89) 93 Main Road Elliotdale 5070 Mobile Telephone 0312751018	

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
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total 3136.73	232.35	232.35	0.00	0.00	34.85	267.20	24048.23

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ELIOTDALE 2
Branch No: 059
GRV No: 15401870
Date Received: 20/11/23
Invoice No: 917296759
Claim No: LUNGA
Truck Reg No: HJX 532 GC
Drivers Name:

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 1129 Kg
Bottle Deposit Total: 0.00	
TOTAL: 24048.23	

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 ZAR240.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5 L 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		CONDITIONS OF SALE
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Lunga	HJX 532 GC			



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/11/2023

Time: 11:33:46

CCV WORKSHEET



VRB08961124

Supplier Address: Heineken S.A (Pty) Ltd RSA
Supplier VAT No: 4180211080
Account Code: HSA001
Bulk Allowance:
Swell Allowance:

Branch Address: Xhora (Elliotdale 2)
47 Main Road
Elliotdale
5070

Sap Branch: X089

Boxer Internal CCV No: 61124
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 08961124

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Self(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.5408	11.5408	16.00	27.9		231	2,318.19	347.73	2,665.92	3,696.00
										Sub Total:	27.9		231	2,318.19	347.73	2,665.92	3,696.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	27.9		231	2,318.19	347.73	2,665.92	3,696.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Duke

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name Lendat

Signature [Signature]

Vehicle Registration No HJXSD2 EC

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



Liquor Runners EAST LONDON

8381

GOODS RECEIVED VOUCHER

To Be Completed On Receipt Of Goods From Producers, Truck Drivers Or Warehouse

DRIVER NAME: Lunge

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No.	<u>HX539CE</u>
CUSTOMER	<u>Boxer Functioned</u>	DATE RECEIVED	<u>23 Nov 2023</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 <u>CRATES WITH GLASSES</u>	<u>231</u>				
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>231</u>				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Vignola</u>	DRIVER: <u>Lunge</u>
TIME COMPLETED: <u>16:09</u>	PAGE: <u>1</u>



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG000317/5
East London
2 Streitzia Street
East London
5201

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806076008				
Boxer Superstores (Pty) Ltd Boxer Liq. Elliotdale 2(89) PO Box 370 Westville 3630		Boxer Liq. Elliotdale 2(89) 93 Main Road Elliotdale 5070 Mobile Telephone 0312751018		PAGE 1 OF 1		DATE		15.12.2023				
				VAT REG NO.		TELEPHONE						
				DELIVERY NO.		FAX		0448016920				
				SHIPMENT NO.		CUSTOMER NO.		73170				
				DELIVERY MODE		TAX CLASS		Duty Paid				
				DELIVERY DAY		CUST. REF.		342135				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67293467				
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	231	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2542.27
		4085918	2772	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5546.77
					VAT Total							
					1055.09							
Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other												
Gross Weight: 1705 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 8089.04												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1%												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
ACCOUNT PAYMENT RECEIVED												
CASH CHEQUE ACCOUNT OTHER												
CUSTOMER NAME IN PRINT CUSTOMER ID DATE												