



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superlig Engcobo X095
PO Box 370
Engcobo
3630

DELIVER TO

Boxer Superlig Engcobo X095
Cnr Rf61 & Elliot Road
Engcobo
5060

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quan

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT
			70392	75 Case	
			70387	5 Crate	
			70329	20 Tray	
			70386	11 Crate	
			70385	5 Crate	
				21 Piece	
					Cr
					W
					Z
					V
					4
					VA

Material(s) temporarily out of stock, please i
70387 5 Crate SOV

Total Units: 75 Cases 0 Pieces 0 Packs 41 Other

CRATES	QUANTITY	BOTTLES	QUANTITY
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015
4X4 BIB DISCOR	4016137	2.0 Lit	4000016
4X4.5 Lit	4000001	1.5 Lit	4000017
6X2 Lit	4000002	1.0 Lit Round	4000018
16X1 Lit RND	4000003	1.0 Lit Oval	4000019
20X750ml RND	4000005	750 ml	4000020
12X750ml Green	4000010	750 ml Oval	4000021
12X750 ml or	-	660 ml	4018870
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918
16x650ml HNK	4085886		
12x650ml HNK	4085925		

COMPANY REP/DRIVER

CUSTOMER

Lotcut JSTV6838

Delivery received by:
Name:

Supplier's Signature:
Vehicle Registration No.:

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

Number of Items	544 85
Shortages/Returns	5 cases
Claim Number	32389, 66
Invoice Cost	81004, 98

DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
14898144

Supplier: Heineken Beverages
Invoice No.: 917257807
Purchase Order No.: 152557

BOXER SUPERSTORES (PTY) LTD

REPRINT	Curr. ZAR		TAX INVOICE	917257807		
TAX INVOICE	PAGE 1 OF 1		DATE	30.10.2023		
VAT REG NO.	4520103302	TELEPHONE				
DELIVERY NO.	40406124	FAX	0448016920			
SHIPMENT NO.	2167699	CUSTOMER NO.	862125			
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY DAY	HKN	CUST. REF.	152557			
		SALES ORDER NO.	19492564			
LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
232.35	232.35	0.00	0.00	34.85	267.20	20040.19
144.34	144.34	20.88	0.00	24.78	190.00	950.01
313.90	313.90	0.00	0.00	47.09	360.99	7219.70
193.72	193.72	20.88	0.00	32.19	246.79	2714.69
193.72	193.72	20.88	0.00	32.19	246.79	1233.95
	9.57			1.44	11.01	231.12
ht: 1436 Kg sit Total: 438.48 TOTAL: 32389.66						
DISCOUNT MESSAGE						
Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR316.55 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						
ACCOUNT OTHER		CUSTOMER ID			DATE	



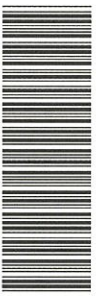
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/10/2023

Time: 11:41:19

CCV WORKSHEET



DRB09554485

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

Branch Address: Engcobo New
3 Umtata Road
Engcobo
5050

Sap Branch: X095

Boxer Internal CCV No: 54485
Purchase Order No: 152557
Date Placed: 23/10/2023
Delivery Date: 23/10/2023 TO 23/10/2023
Placed By:
CCV Date: 30/10/2023
Invoice Number: 917257807
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 09554485

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	70387	80692006	Soweto Gold RB		750.00ml	12	15.0	189.9900	15.8325		16.6		60	826.04	123.91	949.95	
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000		31.3		5	47.83	7.17	55.00	
Sub Total:													65	873.87	131.08	1,004.95	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		65	873.87	131.08	1004.95	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>JSV 683E</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211090 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superfrq Engcobo X095
PO Box 370
Engcobo
3630

DELIVER TO
Boxer Superfrq Engcobo X095
Cnr RF61 & Elliot Road
Engcobo
5050
Mobile 0719802136
Telephone 0719802136

		Curr. ZAR	TAX INVOICE	806066317
CREDIT NOTE		PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4520103302		TELEPHONE	
DELIVERY NO.	86386267		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	862125
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	152557

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67284524

RETURN CODE	QUANTITY Cases	Bois	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
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	950.01
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total							
						131.09							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 72 Kg

Bottle Deposit Total: 104.40

TOTAL:

1005.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR8.30 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:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR226389

2023-11-02 10:59:36

LOAD SHEET Reference - LSID 22363, DATE Delivered - 2023-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JJV683EC	CLOSED BODY	14	LUNGA		
Reason for Credit:		Client Returned		Customer Name: Boxer Superliquors Engcobo	
Brief Description of Credit:					
Principal Customer Code: 862125					

Doc. Date: 2023-10-27 Doc. Ref: 917257807 GRV: 14898144 Credit Type: Part Credit Invoice Amt: R 32389.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	CS	12 x 750ML	W5	Client Returned	A3071710C1	5

Total Number of Items to be credited on Document Ref: 917257807 (1 Product Type)

5

Authorized by: _____
[date]