



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No R000031175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Folweni X186
PO Box 32106
Umlazi
0010

DELIVER TO
Boxer Superliquors Folweni X186
4676 Magangwane Drive
Umlazi Location 4676 FT
Umlazi
3297
Mobile 0837984622
Telephone 0837984622

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

REPRINT		Curr. ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4520103302		TELEPHONE	
DELIVERY NO.		40570612		FAX	
SHIPMENT NO.		2236318		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		Duty Paid	
				CUST. REF.	
				115217	
				SALES ORDER NO.	
				19660141	

RETURN CODE	QUANTITY Cases	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
			70389 70409	90 5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA HEINEKEN Silver Can Tray 4(6x440ml) ZA VAT Total	328.17	328.17	0.00	0.00	49.23	377.40	33965.59
													1886.98

BOXER SUPERSTORES (PTY) LTD
COUNTS NOT CHECKED
Store: Folweni
GTY No: 14907353
Date Received: 23/01/24
Invoice No: 917416411
Chain No: -
Tresh Reg No: 98K 139 FS
Driver Name: CEBU

Total Units: 0 Cases 0 Pieces 0 Packs 95 Other

Gross Weight: 1059 Kg

Bottle Deposit Total: 0.00

TOTAL:

35852.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000034		
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 NoCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 15 Days form Slmt 1% Settlement discount of ZAR358.53 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

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

Supplier: HEINEKEN

DELIVERY RECEIVED NOTE

Date: 28/01/24

Invoice No: 917410411



Purchase Order No.: 115217

14902353

Branch: Folwani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
95			R 35 852.57

Delivery received by:

Name: Mthembu / Mthembu

Supplier's Signature:

Celso

Signature:

[Signature]

Vehicle Registration No:

GBK 139 ES

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

7/28

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
UMLAZI	2 - Boxer Lit'quor Folweni X186 - 917410411				
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	①	0
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3198710E1	0	⑤
Summary or 'Route' = UMLAZI (2 SKUs)					
				1	5
					2

[Signature]



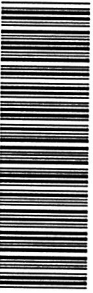
Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 23/01/2024

Time: 11:33:51

CCV WORKSHEET



VRB18628406

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

Branch Address: Folweni Shu Magwanyane Drive & Ndabesitha Road
4110

Sap Branch: X186

Boxer Internal CCV No: 28406
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 23/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 18628406

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Net Unit Cost(Inc) Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.8158	1.8158	9.2		12	18.95	2.84	21.79	24.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0001	11.0001	31.2		12	114.78	17.22	132.00	192.00
Sub Total:										28.8		24	133.73	20.06	153.79	216.00
Less Allowance:																
Add Transport:																
Gross Total:										28.8		24	133.73	20.06	153.79	216.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name W. D. M. S. O.

Receiving Manager Signature [Signature]

Branch Manager Name W. D. M. S. O.

Branch Manager Signature [Signature]

Received By Name C. E. S. O.

Signature [Signature]

Vehicle Registration No JBH 139 FS

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RQ00031/5
Durban
32 Hilclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
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PO Box 32106
Umlazi
0010

DELIVER TO

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4676 Magangwane Drive
Umlazi Location 4676 FT
Umlazi
3297
Mobile 0837984622
Telephone 0837984622

Curr. ZAR		TAX INVOICE	806106871
CREDIT NOTE		PAGE 1 OF 1	30.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86434537	FAX	
SHIPMENT NO.		CUSTOMER NO.	842686
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	115217

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67329947

RETURN CODE	QUANTITY Cases	Bols	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
			4085925 4085918	1 12	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	11.01 24.01
4.57													

Total Units: 0 Cases 13 Pieces 0 Packs 0 Other

Gross Weight: 7 Kg

Bottle Deposit Total: 0.00

TOTAL:

35.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Sint 1%
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 NaCraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9197776 2024-01-24 05:17:34

LOAD SHEET Reference - LSID 78804, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			

Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Folweni X186

Brief Description of Credit:

Principal Customer Code: 842686

Doc. Date: 2024-01-19 Doc. Ref: 917410411 GRV: 14902353 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		1
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		12
Total Number of Items to be credited on Document Ref: 917410411 (2 Product Type)							13

Authorized by: _____
[date]