



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/028165/07 Vat No 4180211080 NLA Reg No HC00003175

Durban
32 Hillclimb Road, Erf 17754
Pine Town
3600

SOLD TO

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

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

REPRINT	Curr ZAR	TAX INVOICE	917401043
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40559622	FAX	
SHIPMENT NO.	2232013	CUSTOMER NO.	842686
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	115037

DELIVERY INSTRUCTIONS

Quantity:

ORDER MESSAGE

SALES ORDER NO.

19649927

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
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
			70330	4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
						VAT Total		1499.92					
						Material(s) temporarily out of stock, please re-order							
						70432							
						70387							
						70389							

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 407 Kg

Bottle Deposit Total: 229.68

TOTAL:

1499.39

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

TERMS:

Payment 15 Days form Stmt 1% Settlement discount of ZAR111.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

4X5 L BIB (SFM)	4000000	4.5 Lt	4000015	Divider Boards	4000094								
4X5L BIB DISCOR	4000001	2.0 Lt	4000016	Pallets	4000094								
4X4.5 Lt	4000002	1.5 Lt	4000017	CHEP Pallet	4023385								
6X2 Lt	4000003	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028								
16X1 Lt RND	4000005	1.0 Lt Oval	4000019	Other Pallets	4000028								
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4005919								
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920								
12X750 ml or	4015031	650 ml	4018870	DK 50L HNK	4005921								
1 Lt NUCrate	4005885												
16x500ml HNK	4005885												
12x500ml HNK	4005885												

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196444 2024-01-17 05:32:19

LOAD SHEET Reference - LSID 78697, DATE Delivered - 2024-01-16

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: 2024-01-12 Doc. Ref: 917401043 GRV: 14902275 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		23
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		48
Total Number of Items to be credited on Document Ref: 917401043 (2 Product Type)							71



Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 16/01/24

Supplier: H Einetel

Invoice No.: 917401043

Branch: Folweni

Purchase Order No.: 115037

14902275

Barcode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35			11499.59

Delivery received by:

Name: Mphahlele Mphahlele

Supplier's Signature: Ceko

Signature: [Signature]

Vehicle Registration No.: 36K 139 JCS

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

5/27

2 - Boxer Liquor Folweni X186 - 917401043

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	0
Summary or 'Route' = UMLAZI (3 SKUs)					
0				0	35

2



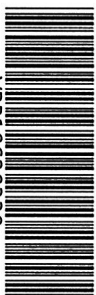
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/01/2024

Time: 14:05:42

CCV WORKSHEET



VR18628339

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: 28339
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 16/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 18628339

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sel(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc		
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.8158	1.8158	2.00	9.2		48	75.79	11.37	87.16	96.00		
0	51435	80713008	HSA Crate		11.00ea	1	15.0	11.0001	11.0001	16.00	31.2		23	220.00	33.00	253.00	368.00		
												Sub Total:	71	295.79	44.37	340.16	464.00		
												Less Allowance:							
												Add Transport:							
												Gross Total:	26.7		71	295.79	44.37	340.16	464.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Mkh5150</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Mkh5150</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Celeo</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>DBK 139 FS</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No R000003175

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

Curr. ZAR		TAX INVOICE	806108319
PAGE 1 OF 1		DATE	31.01.2024
CREDIT NOTE		TELEPHONE	
VAT REG NO.	4520103302	FAX	
DELIVERY NO.	86435211	CUSTOMER NO.	842686
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	115037
DELIVERY DAY	DSD		

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925	23	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	253.12
			4085918	48	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total								
						45.54								

Total Units: 0 Cases 71 Pieces 0 Packs 0 Other

Gross Weight: 69 Kg

Bottle Deposit Total: 0.00

TOTAL:

349.17

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%
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 Nuc/raie	4015031	660ml/750ml HNK	4085918				
16x550ml HNK	4085885						
12x550ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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