



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029165/07 Vat No 4180211080 NL/A Reg No R00003175

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

REPRINT		Curr. ZAR		TAX INVOICE		917421927	
TAX INVOICE		PAGE 1 OF 1		DATE		30.01.2024	
VAT REG NO.		4520103302		TELEPHONE			
DELIVERY NO.		40581037		FAX			
SHIPMENT NO.		2240754		CUSTOMER NO.		842686	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		15372	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19668169

RETURN CODE	QUANTITY Cases	Bois	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
			70432	5	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	9.42-	45.67	350.15	1750.77
			4085925	5	Piece	4(6x440ml) ZA Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
Deduction Totals:							47.09						
Trade Discount													
VAT Total							235.54						
Material(s) temporarily out of stock, please re-order													
70387													
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order													
Liquor Runners Durban DEBRIEFED Signed: _____													
BOXER SUPERSTORES (PTY) LTD CONTENT IS NOT CHECKED Store: <u>FOURIES</u> Branch No: <u>186</u> GRV No: <u>1613/061</u> Date Received: <u>150/01/24</u> Invoice No: <u>1917421927</u> Claim No: <u>20613915</u> Truck Reg No: <u>CA 480</u> Drivers Name: <u>CA 480</u>													

Liquor Runners Durban
DEBRIEFED
Signed: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: PO Hymen
Branch No: 186
GRV No: 16131061
Date Received: 30/01/24
Invoice No: 917421927
Claim No: 15372
Truck Reg No: 15372
Drivers Name: C. G. G.

Total Units: 0 Cases 5 Pieces 0 Packs 5 Other

Gross Weight: 94 Kg

Bottle Deposit Total: 0.00

TOTAL:

1805.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR17.51 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	4085904				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385				
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1 Lit NulCratie	4015031	650ml/750ml HNK	4085918						
15x650ml HNK	4085885								
12x650ml HNK	4085925								
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
M. M. M.		180							

1.1

30/9/24

0

sh: 102/152

Invoice Cost

5.0

2 - Boxer Liquor Folweni X186 - 917421927			
UMLAZI			2
4085925	Crate Own Generic 12x660ml	12 x 600ML	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML A4009516D	0
Summary or 'Route' = UMLAZI (2 SKUs)			0



Never pay more than the ~~Boxer~~ price

VAT REGISTRATION: 4520103302

Date: 30/01/2024

Time: 12:35:35

CCV WORKSHEET



VRB18628449

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Folweni
Sbu Magwanyane Drive &
Ndabesitha Road
4110

Sap Branch: X186

Boxer Internal CCV No: 28449

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 30/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 18628449

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	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.8158	1.8158	2.00	9.2		180	284.21	42.63	326.84	360.00
0	51435	80713008	HSA Craig		1.00ea	1	15.0	11.0001	11.0001	16.00	31.2		42	401.74	60.26	462.00	672.00
Sub Total:													222	685.95	102.89	788.84	1,032.00
Less Allowance:																	
Add Transport:																	
Gross Total:													222	685.95	102.89	788.84	1,032.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

S Mavile

Receiving Manager Signature

[Signature]

Branch Manager Name

M A R

Branch Manager Signature

[Signature]

Received By Name

Che

Signature

[Signature]

Vehicle Registration No

776 139 PS

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No R09003175

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

Curr. ZAR		TAX INVOICE	806109219
CREDIT NOTE		PAGE 1 OF 1	01.02.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86436755	FAX	
SHIPMENT NO.		CUSTOMER NO.	842686
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	15372

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

673332976

RETURN CODE	QUANTITY Cases	Bois	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	42	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	462.23
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total							
						107.27							

Total Units: 0 Cases 222 Pieces 0 Packs 0 Other

Gross Weight: 167 Kg

Bottle Deposit Total: 0.00

TOTAL:

822.41

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094
4XSL 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
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921
1 Lit Nucraie	4015031	660ml/750ml HNK	4018870		
15x650ml HNK	4085885				
12x650ml HNK	4085925				

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

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 - CR9199124 2024-01-30 19:56:37

LOAD SHEET Reference - LSID 78904, DATE Delivered - 2024-01-30

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: 2024-01-26 Doc. Ref: 917421927 GRV: 16131061 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		180
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		42

Total Number of Items to be credited on Document Ref: 917421927 (2 Product Type)

222

335

3300

Authorized by: _____
[date]