



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003026155/07 Vat No 4180211190 NLA Reg No HG00003175

Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

**SOLD TO**

Boxer Superstores (Pty) Ltd  
Boxer Liquors Qualbert X454  
PO Box 370  
Westville  
3630

**DELIVER TO**

Boxer Liquors Qualbert X454  
37 Cnr Ingance Road & Bertha Mkh  
Shop 1 Qualbert Centre  
Durban  
4001  
Mobile 0625870350  
Telephone 0625870350

|                 |                    |              |           |            |
|-----------------|--------------------|--------------|-----------|------------|
| Curr. ZAR       |                    | TAX INVOICE  |           | 917302980  |
| **TAX INVOICE** |                    | PAGE 1 OF 1  |           | 22.11.2023 |
| VAT REG NO.     | 4520103302         | TELEPHONE    |           |            |
| DELIVERY NO.    | 40455121           | FAX          |           |            |
| SHIPMENT NO.    | 2188639            | CUSTOMER NO. | 860661    |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid |            |
| DELIVERY DAY    | HKN                | CUST. REF.   | 17145     |            |

**DELIVERY IN-STRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.**

19548627

| 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 |
|-------------|----------------|---------------|--------------|----------|--------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70388        | 10       | Tray   | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 3281.64              |
|             |                |               | 70390        | 5        | Tray   | AMSTEL NRB Tray 4(6x330ml) ZA                         | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 1467.69              |
|             |                |               | 70407        | 20       | Tray   | HEINEKEN Silver NRB Case 4(6x330ml) ZA                | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 6443.22              |
|             |                |               | 70386        | 5        | Crate  | WINDHOEK Draught RB Crate 12x660ml ZA                 | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 1233.95              |
|             |                |               | 4085925      | 5        | Piece  | Crate Own Generic 12x660ml                            | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44  | 11.01      | 165.08               |
|             |                |               |              | 5        | Piece  | Crate Deposit: Beer                                   |                         |                         |                |          |       |            | 55.03                |
|             |                |               |              |          |        | VAT Total                                             |                         | 1649.56                 |                |          |       |            |                      |
|             |                |               |              |          |        | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70391        | 30       | Tray   | HEINEKEN NRB Tray 4(6x330ml) ZA                       |                         |                         |                |          |       |            |                      |
|             |                |               | 70392        | 1        | Pallet | HEINEKEN NRB Case 12x650ml ZA                         |                         |                         |                |          |       |            |                      |
|             |                |               | 70329        | 5        | Tray   | WINDHOEK Draught Can Tray 4(6x440ml) ZA               |                         |                         |                |          |       |            |                      |
|             |                |               | 70389        | 90       | Tray   | HEINEKEN Can Tray 4(6x440ml) ZA                       |                         |                         |                |          |       |            |                      |
|             |                |               | 70387        | 5        | Crate  | SOME TOTTOLI RB Crate 12x750ml                        |                         |                         |                |          |       |            |                      |

Store: Durban  
Branch: 15088750  
GRV: 15088750  
Date Received: 22/11/23  
Invoice No: 917302980  
Gross Weight: 524 Kg  
Bottle Deposit Total: 104.40  
TOTAL: 12646.61

| CRATES             | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                           |
|--------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SF/W)   | 4000000  | 4.5 Lit            | 4000015  | Divder Boards          | 4000094  |             | Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR123.07 may be deducted for timeous payment. |
| 4X5 L BIB DISCOR   | 4000001  | 2.0 Lit            | 4000017  | Pallete                | 4005904  |             | (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)                               |
| 4X4.5 Lit          | 4000002  | 1.5 Lit            | 4000019  | Other Pallets          | 4000028  |             |                                                                                                            |
| 6X2 Lit            | 4000003  | 1.0 Lit Round      | 4000020  | DK 20L HNK             | 4005919  |             |                                                                                                            |
| 16X1 Lit RND       | 4000005  | 750 ml             | 4000021  | DK 30L HNK             | 4005920  |             |                                                                                                            |
| 20X750ml RND       | 4000010  | 750 ml Oval        | 4016870  | DK 50L HNK             | 4005921  |             |                                                                                                            |
| 12X750ml Green     | --       | 650 ml             |          |                        |          |             |                                                                                                            |
| 1 Lit Ndc/ate      | 4015031  | 650ml/750ml HNK    | 4005918  |                        |          |             |                                                                                                            |
| 16x500ml HNK       | 4005985  |                    |          |                        |          |             |                                                                                                            |
| 12x500ml HNK       | 4005975  |                    |          |                        |          |             |                                                                                                            |
| COMPANY REP/DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                            |
|                    |          |                    |          |                        |          | DATE        |                                                                                                            |

|                                                                                                                                                |        |                    |       |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------------|-------|
| 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 |        |                    |       |

**BOXER SUPERSTORES (PTY) LTD**

11:40

Reg. No. 1988/002548/07

Date: 22/11/23

**DELIVERY RECEIVED NOTE**

Supplier: Hermetia Beverages

Invoice No.: 917302.760

15088790

Branch: Quea/b st

Purchase Order No.: 17145

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

|     |           |          |          |
|-----|-----------|----------|----------|
| 35c | -15 Cakes | 5147     | 12646.61 |
|     |           | R 165.00 |          |

Delivery received by:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTEC KEN Tel: (031) 700 2577 REF: BOX010003

Name:

Signature:



| SKU Code                              | Stock Description                      | PackSize      | Batch NR   | Pal. QTY | CS. QTY |
|---------------------------------------|----------------------------------------|---------------|------------|----------|---------|
| DURBAN3                               | 9 - Boxer Liquors Qualbert - 917302980 |               |            |          |         |
| 0070388                               | AMSTEL Can Tray 4(6x440ml) ZA          | 6 x 4 x 440ML | A3315710E1 | 0        | 10      |
| 0070390                               | AMSTEL NRB Tray 4(6x330ml) ZA          | 4 x 6 x 330ML | A3225710A1 | 0        | 5       |
| 4085925                               | Crate Own Generic 12x660ml             | 12 x 600ML    |            | 0        | 15      |
| 0070407                               | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 4 x 6 x 330ML | A3139710A2 | 0        | 20      |
| 0070386                               | WINDHOEK Draught RB Crate 12x660ml ZA  | 12 x 660ML    | A3307710K1 | 0        | 5       |
| Summary or 'Route' = DURBAN3 (5 SKUs) |                                        |               |            |          |         |
|                                       |                                        |               |            | 0        | 55      |



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 22/11/2023

Time: 12:04:45

## CCV WORKSHEET



DR84545147

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

Branch Address: Qualbert  
Corner Ingence Road And Bertha Mkhize Street  
Qualbert  
4001

Sap Branch: X454

Boxer Internal CCV No: 5147  
Purchase Order No: 17145  
Date Placed: 20/11/2023  
Delivery Date: 20/11/2023 TO 20/11/2023  
Placed By:  
CCV Date: 22/11/2023  
Invoice Number:  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 4545147

| 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               | 51435         | 80713008   | HISA Crick        |         | 1.00ea | 1    | 15.0     | 11.0000        | 11.0000            | 11.0000            | 31.3 |        | 15  | 143.48 | 21.52 | 165.00 |          |
| Sub Total:      |               |            |                   |         |        |      |          |                |                    |                    |      |        | 15  | 143.48 | 21.52 | 165.00 |          |
| Less Allowance: |               |            |                   |         |        |      |          |                |                    |                    |      |        |     |        |       |        |          |
| Add Transport:  |               |            |                   |         |        |      |          |                |                    |                    |      |        |     |        |       |        |          |
| Gross Total:    |               |            |                   |         |        |      |          |                |                    |                    |      |        | 15  | 143.48 | 21.52 | 165.00 |          |

## BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                    |
|-----------------------------|--------------------|
| Receiving Manager Name      | <i>M. Moko</i>     |
| Receiving Manager Signature | <i>[Signature]</i> |
| Branch Manager Name         | <i>Bianca</i>      |
| Branch Manager Signature    | <i>[Signature]</i> |
| Received By Name            | <i>M. Moko</i>     |
| Signature                   | <i>[Signature]</i> |
| Vehicle Registration No     | <i>FEW 598FS</i>   |

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

30 Hillclimb Road  
Westmead  
Pinetown



*Liquor Runners*

30 Hillclimb Road  
Westmead  
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban - Durban

Http://www.lrsc.co.za

**REQUEST FOR CREDIT - CR9182865 2023-11-23 03:12:58**

LOAD SHEET Reference - LSID 77816, DATE Delivered - 2023-11-22

| Reg. No.                        | Truck Description  | Load Capacity            | Driver Name     | Dispatcher                            | Checker |
|---------------------------------|--------------------|--------------------------|-----------------|---------------------------------------|---------|
| FZW 598 FS                      | FUSO FIGHTER FN25- | 14                       | MESHACK KWAZIKW |                                       |         |
| Reason for Credit:              |                    | Not Ordered / Duplicated |                 | Customer Name: Boxer Liquors Qualbert |         |
| Brief Description of Credit:    |                    |                          |                 |                                       |         |
| Principal Customer Code: 860661 |                    |                          |                 |                                       |         |

Doc. Date: 2023-11-21 Doc. Ref: 917302980 GRV: 15088790 Credit Type: Part Credit Invoice Amt: R 12646.6

| Stock Code | Stock Description          | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|----------------------------|------|------------|-------------|--------------------|-------|-----|
| 4085925    | Crate Own Generic 12x660ml | CS   | 12 x 600ML | 00          | Not Ordered / Dupl |       | 15  |

Total Number of Items to be credited on Document Ref: 917302980 (1 Product Type) 15

Authorized by: \_\_\_\_\_  
[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Heg No 200302015507 Vat No 4196211090 NEARING No RCG0003175  
Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

**SOLD TO**  
Boxer Superstores (Pty) Ltd  
Boxer Liquors Quabert X454  
PO Box 370  
Westville  
3630

**DELIVER TO**  
Boxer Liquors Quabert X454  
37 Cnr Ingance Road & Bertha Mkh  
Shop 1 Quabert Centre  
Durban  
4001  
Mobile 0682408104  
Telephone 0682408104

| REPRINT                  |  | Curr ZAR           |  | TAX INVOICE  |  | 806065168  |  |
|--------------------------|--|--------------------|--|--------------|--|------------|--|
| **COPY TAX CREDIT NOTE** |  | PAGE 1 OF 1        |  | DATE         |  | 04.12.2023 |  |
| VAT REG NO.              |  | 4520103302         |  | TELEPHONE    |  |            |  |
| DELIVERY NO.             |  | 86383624           |  | FAX          |  | 860661     |  |
| SHIPMENT NO.             |  |                    |  | CUSTOMER NO. |  |            |  |
| DELIVERY MODE            |  | Secondary Delivery |  | TAX CLASS    |  | Duty Paid  |  |
| DELIVERY DAY             |  | DSD                |  | CUST. REF.   |  | PO 342135  |  |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.**  
67284293

| 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 |
|-------------|----------------|------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085925      | 15       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 165.08               |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |      |              |          |       | 21.53                      |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 15 Pieces 0 Packs 0 Other

Gross Weight: 32 Kg

Bottle Deposit Total: 0.00

TOTAL:

165.08

| 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% |                                                                                                                                                   |
| 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        | --       | 650 ml             | 4018870  | DK 50L HNK             | 4085921  |                          |                                     |                                                                                                                                                   |
| 1 Lit NucCrato      | 4015031  | 750ml/750ml HNK    | 4085918  |                        |          |                          | CONDITIONS OF SALE                  |                                                                                                                                                   |
| 16x520ml HNK        | 4085995  |                    |          |                        |          |                          |                                     |                                                                                                                                                   |
| 12x520ml HNK        | 4085975  |                    |          |                        |          |                          |                                     |                                                                                                                                                   |
| COMPANY REP /DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID              |                                     | DATE                                                                                                                                              |
|                     |          |                    |          | CASH                   |          | ACCOUNT PAYMENT RECEIVED |                                     | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |
|                     |          |                    |          | CHECKUE                |          | ACCOUNT                  |                                     |                                                                                                                                                   |
|                     |          |                    |          | ACCOUNT                |          | OTHER                    |                                     |                                                                                                                                                   |