



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Vat No 4180211080 NLA Reg No RC00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Umzimkhulu X07
PO Box 561
Pinetown
3600

DELIVER TO

Boxer Superliquors Umzimkhulu X07
228 Court House Road
Umzimkhulu
3297
Mobile 0734840364
Telephone 0734840364

REPRINT	Curr ZAR	TAX INVOICE	917383386
TAX INVOICE		PAGE 1 OF 1	02.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40541118	FAX	
SHIPMENT NO.	2223011	CUSTOMER NO.	842606
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	332261

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19626119
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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
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
						VAT Total		1636.08					
						Material(s) temporarily out of stock, please re-order.							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	44	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 30 Other Gross Weight: 537 Kg

BOXER SUPERSTORES (PTY) LTD
UMZIMKHULU
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	CONTENTS	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SF/W)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094	1606484999	Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR125.43 may be deducted for timeous payment.	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094	1606484999	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
6X2 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4000094	1606484999		
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000094	1606484999		
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000094	1606484999		
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4000094	1606484999		
12X750 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4000094	1606484999		
1 Lit HucGrale	4015031	660 ml	4018870	DK 50L HNK	400592	1606484999		
16x650ml HNK	4085885	660ml/750ml HNK	4085918					
12x650ml HNK	4085925							
TOTAL:								12543.28
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



Liquor Runners

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 - CR9193668 2024-01-04 06:49:05

LOAD SHEET Reference - LSID 78537, DATE Delivered - 2024-01-03

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 Umzimkhulu X0		
Brief Description of Credit:					
Principal Customer Code: 842606					

Doc. Date: 2024-01-02		Doc. Ref: 917383386		GRV: 16066189	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		26
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		144
Total Number of Items to be credited on Document Ref: 917383386 (2 Product Type)							170

Authorized by: 
[date]

BOXER SUPERSTORES (PTY) LTD

Reg No. 1948/002546/07

Supplier:

Heineken

Date:

03/01/2024

DELIVERY RECEIVED NOTE

Invoice No.:

417383386



Purchase Order No.:

332261

16066189

Branch:

Umtshini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40 cases	—	—	R1254228

Delivery received by:

Name:

Simplice

Supplier's Signature:

15.06

Signature:

[Signature]

Vehicle Registration No.:

18K 139 FS

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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
HARDING	4 - Boxer Liquor Umtshini X078 - 917383386				4
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	30
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	30
Summary or 'Route' = HARDING (2 SKUs)					
				0	40

[Signature]



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 03/01/2024

Time: 15:03:46

CCV WORKSHEET



VRB07871531

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

Branch Address: Umzimkulu
228 Courthouse Road
Umzimkulu
4240

Sap Branch: X078

Boxer Internal CCV No: 71531
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 03/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 07871531

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	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			144	250.43	37.57	288.00	288.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		26	248.70	37.30	286.00	416.00
Sub Total:										18.5			170	499.13	74.87	574.00	704.00
Less Allowance:																	
Add Transport:																	
Gross Total:										18.5			170	499.13	74.87	574.00	704.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Smith M</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Cele</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>DSK 139 FS</i>

C.A.P.J. SECURITY
CHECKED BY
S/O: *Mkhale*
DATE: *03/01/24*

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/024165/07 Vat No 4180211080 N.L.A Reg No RQ0003175
Durban
32 Hillclimb Road, Ert 17754
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3600

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Boxer Superstores (Pty) Ltd
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Boxer Superliquors Umzimkhulu X07
228 Court House Road
Umzimkhulu
3297
Mobile 0734840364
Telephone 0734840364

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

Curr. ZAR			TAX INVOICE		806108324
CREDIT NOTE			PAGE 1 OF 1		31.01.2024
VAT REG NO.	4520103302	TELEPHONE			
DELIVERY NO.	86435216	FAX			
SHIPMENT NO.		CUSTOMER NO.	842606		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	DSD	CUST. REF.	332261		

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
			4085925	26	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	286.14
			4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.15
VAT Total							74.91						

Total Units: 0 Cases 170 Pieces 0 Packs 0 Other

Gross Weight: 118 Kg

Bottle Deposit Total: 0.00 TOTAL: 574.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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 NuCrate	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE