



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RC00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lig Ezinqolweni (X255)
PO Box 370
Westville
3630

DELIVER TO

Boxer Lig Ezinqolweni (X255)
Old Main Road
Izingolweni
4260
Mobile: 0837984639
Telephone: 0837984639

REPRINT	Curr. ZAR	TAX INVOICE	917383395
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4520103302	TELEPHONE	841051
DELIVERY NO.	40536627	FAX	Duty Paid
SHIPMENT NO.	2223012	CUSTOMER NO.	78081
DELIVERY MODE	Secondary Delivery	TAX CLASS	
DELIVERY DAY	HKH	CUST. REF.	

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

ORDER MESSAGE

SALES ORDER NO. 19604472

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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70389	84	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	31701.21
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	4317.68
			70329	84	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	30322.74
			70432	84	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	30322.74
				77	Piece	Crate Deposit: Beer							
						VAT Total		9.57					
								14918.51					
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							

Total Units: 15 Cases 0 Pieces 0 Packs 329 Other

Gross Weight: 4446 Kg

Bottle Deposit Total: 1607.76

TOTAL:

114375.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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 NubCrate	4015031		4085918				
16x550ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR1116.80 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 847.42
CONTENTS NOT CHECKED
Store: *Izingolweni*
Branch No: *255*
GRV No: *15140813*
Date Received: *08/01/24*
Invoice No: *917383395*
Claim No: *---*
Truck Reg No: *JBK 139 AS*
Driver Name: *Mlonga*



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RCG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

Curr. ZAR **806108326**

CREDIT NOTE PAGE 1 OF 1 DATE 31.01.2024

VAT REG NO. 4520103302 TELEPHONE

DELIVERY NO. 86435218

SHIPMENT NO. CUSTOMER NO. 841051

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. 78081

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Lq Ezinqolweni (X255)
PO Box 370
Westville
3630

DELIVER TO

Boxer Lq Ezinqolweni (X255)
Old Main Road
Izingolweni
4260
Mobile 0837984639
Telephone 0837984639

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67331338

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 4085918	167 792	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	1837.92 1584.79
Total Units: 0 Cases 959 Pieces 0 Packs 0 Other													

Gross Weight: 699 Kg

Bottle Deposit Total: 0.00

TOTAL: 3422.71

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 Nucraie	4015031						
15x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za

031-7057431

REQUEST FOR CREDIT - CR9193346 2024-01-04 06:47:52

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					
Brief Description of Credit:					
Customer Name: Boxer Liquor Ezinqolweni X2					

Principal Customer Code: 841051

Doc. Date: 2023-12-28 Doc. Ref: 917383395 GRV: 15140873 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		167
50962	Rb Empty Generic 660ml	CS	1 x 1	CR	Crates Returned		792
Total Number of Items to be credited on Document Ref: 917383395 (2 Product Type)							959

30 Hillclimb Road
Westmead
Pinetown



Authorized by: _____ [date]

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