



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor PMB 2(127)
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor PMB 2(127)
471 Hoosen Haffjee Street
Pietermaritzburg
3201
Mobile
Telephone 03333427252

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

REPRINT		Curr. ZAR		TAX INVOICE		917425118	
TAX INVOICE				PAGE 1 OF 1			
VAT REG NO.		4520103302		TELEPHONE		31.01.2024	
DELIVERY NO.		40586349		FAX			
SHIPMENT NO.		2242386		CUSTOMER NO.		68396	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		152771	

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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	7227.20
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42	45.67	350.15	3501.55
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				33	Piece	Crate Deposit: Beer		9.57					
						Deduction Totals:							
						Trade Discount							
						VAT Total		2889.28					

Total Units: 0 Cases 0 Pieces 0 Packs 75 Other

Gross Weight: 937 Kg

Bottle Deposit Total: 689.04

TOTAL: 22151.14

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: PMB 2
Branch No: 15523060
GRV No: 011072124
Date Received: 917425118
Invoice No: 917425118
Claim No: 22061675
Truck Reg No: AKAA9186
Drivers Name: J. J. J.

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	4000094	Divder Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR209.96 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			CONDITIONS OF SALE		
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
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/ale	4015031	660ml/750ml HNK	4085918							
16x650ml HNK	4085886									
12x650ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

BOXER SUPERSTORES (PTY) LTD

17.17

Reg No. 1988/002548/07

Supplier: HEINEKEN

DELIVERY RECEIVED NOTE

Date: 01/02/24

Invoice No.: 917425118



Purchase Order No.: 152771

15923060

Branch: PMB 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
75	1	1	R22151.14

Delivery received by:

Name: STEVE DANE

Supplier's Signature:

NKANDISO

Signature: [Signature]

Vehicle Registration No.:

FZ2616FS

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

HEINEKEN DRIVER PICK SHEET THU DELIVERY

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
PMB 2	2 - Boxer Superliquors pmb - 917425118				2
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	20
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A4008710D1	0	33
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3198710E1	0	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4009516D	0	10
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	2
Summary or 'Route' = PMB 2 (5 SKUs)					
				0	75



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 01/02/2024

Time: 18:24:53

CCV WORKSHEET



VRB12761463

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

Branch Address: Pietermaritzburg 2
471 Hoosen Hatfajce Street
Pietermaritzburg
3200

Sap Branch: X127

Boxer Internal CCV No: 61463
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 01/02/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 12761463

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
0	51433	80713008	HSA Caid		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		297	2,840.87	426.13	3,267.00	4,752.00
Sub Total:											31.3		297	2,840.87	426.13	3,267.00	4,752.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		297	2,840.87	426.13	3,267.00	4,752.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Nkomo</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FE23616FS</i>

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

[Signature]
S/O: *[Signature]*
DATE: *01/02/2024*

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9199683 2024-02-02 08:37:42

LOAD SHEET Reference - LSID 78943, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Crates Returned	Customer Name: Boxer Superliquors pmb		
Brief Description of Credit:					
Principal Customer Code: 68396					

Doc. Date: 2024-01-30	Doc. Ref: 917425118	GRV: 15923060	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		297
Total Number of Items to be credited on Document Ref: 917425118 (1 Product Type)							297

A handwritten signature in black ink, consisting of a large loop followed by a diagonal stroke.

Authorized by: _____
[date]



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Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175

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3600

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DELIVER TO
Boxer Liquor PMB 2(127)
471 Hoosen Hatfejee Street
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3201
Mobile
Telephone 0333427252

Curr. ZAR		TAX INVOICE		806109893
CREDIT NOTE		PAGE 1 OF 1	DATE	02.02.2024
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86436407	FAX		
SHIPMENT NO.		CUSTOMER NO.	68396	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	152771	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67332840

RETURN CODE	QUANTITY Cases	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	297	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3268.63
					VAT Total							
					426.34							

Total Units: 0 Cases 297 Pieces 0 Packs 0 Other

Gross Weight: 624 Kg

Bottle Deposit Total: 0.00

TOTAL:

3268.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	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		
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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 NaCl/ale	4015031						
16x650ml HNK	4085886						
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

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za