

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superlig Mount Fletcher X06
Main Street
Mount Fletcher
4770

DELIVER TO
Boxer Superlig Mount Fletcher X06
Main Street
Mount Fletcher
4770
Mobile 0723459176
Telephone 0723459176

REPRINT	Curr ZAR	TAX INVOICE	917416689
TAX INVOICE	PAGE 1 OF 1	DATE	26 01 2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40576653	FAX	
SHIPMENT NO.	2238901	CUSTOMER NO.	862115
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	146665
		SALES ORDER NO.	19658520

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4818.13
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.86
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.69
				22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12
						VAT Total Rounding		3078.50			0.02-		
						Material(s) temporarily out of stock, please re-order							
			70392	75	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

Total Units: 0 Cases 0 Pieces 0 Packs 72 Other

Gross Weight: 941 Kg

Bottle Deposit Total: 459.36

TOTAL: 23601.80

DISCOUNT MESSAGE
Terms: Pmt Before Rec-Cash/ET 2.5% Settlement discount of ZAR570.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 L Li	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 L Li	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 L Li RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 L Li NUC/ale	4015031	660ml/750ml HNK	4018870				
15x650ml HNK	4085885		4085918				
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

BOXER SUPERSTORES (PTY) LTD
CONTAINER NO. 16065157
GRV NO. 28101724
Date Received 2024/01/26
Invoice No. 2416689
Truck Reg. No. 1241296
Claim No. 1241296
Drivers Name: S. K. A.

1215

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002548/07

Supplier:

Heineken Beverages

DELIVERY RECEIVED NOTE

Date:

26/01/2024

Invoice No.:

9174/6689



Purchase Order No.:

146665

16065157

Branch:

069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
94	—	—	23601.80

Delivery received by:

Name:

Marene Pile

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

PAV 286 PS

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

6/35

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	22
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	30
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003516D	0	20
Summary or 'Route' = MATATIELE (3 SKUs)					
MATATIELE					
4 - Boxer Superliquors Mt Fletcher - 917416689					
4					



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 26/01/2024

Time: 16:15:43

CCV WORKSHEET



VRB06966387

Supplier Address: Heincken S.A (Pty) Ltd RSA
Supplier VAT No: 4180211080
Account Code: HSA001
Bulk Allowance:
Swell Allowance:

Branch Address: Tokoenj - Mt Fletcher
228 Main Road
Mount Fletcher
4770

Sap Branch: X069

Boxer Internal CCV No: 66387
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 26/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 06966387

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	HSA Crat		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		77	736.52	110.48	847.00	1,232.00
												Sub Total:	77	736.52	110.48	847.00	1,232.00
												Less Allowance:					
												Add Transport:					
												Gross Total:	77	736.52	110.48	847.00	1,232.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Mthweni Mthweni
Receiving Manager Signature	[Signature]
Branch Manager Name	Boek
Branch Manager Signature	[Signature]
Received By Name	[Signature]
Signature	[Signature]
Vehicle Registration No	PHV 886 PS

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



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 26/01/2024

Time: 16:28:02

CCV WORKSHEET



VRB06966388

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HINK001
Bulk Allowance:
Swell Allowance:

Branch Address: Tlokoeng - Mt Fletcher
228 Main Road
Mount Fletcher
4770

Sap Branch: X069

Boxer Internal CCV No: 66388
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 26/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 06966388

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68234005	Quant Empty Bottle Only Green		660.00ml	1	15.0	11.0000	1.0000	2.00	50.0		168	146.09	21.91	168.00	336.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	1.0000	16.00	31.3		47	449.57	67.43	517.00	752.00
Sub Total:											37.0		215	595.66	89.34	685.00	1,088.00
Less Allowance:																	
Add Transport:																	
Gross Total:											37.0		215	595.66	89.34	685.00	1,088.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	M Avenue
Receiving Manager Signature	[Signature]
Branch Manager Name	Barck
Branch Manager Signature	[Signature]
Received By Name	[Signature]
Signature	[Signature]
Vehicle Registration No	WAL 286 RS

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban

32 Hillclimb Road, Ert 17754

Pinetown

3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superlig Mount Fletcher X06
Main Street
Mount Fletcher
4770

DELIVER TO
Boxer Superlig Mount Fletcher X06
Main Street
Mount Fletcher
4770
Mobile 0723459176
Telephone 0723459176

REPRINT	Curr. ZAR	TAX INVOICE	806106867
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30 01 2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86433335	FAX	
SHIPMENT NO.		CUSTOMER NO.	862115
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	146665

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67329941

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	124	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1364.68
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total							
						221.85							

Total Units: 0 Cases 292 Pieces 0 Packs 0 Other

Gross Weight: 334 Kg

Bottle Deposit Total: 0.00

TOTAL:

1700.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	AWay 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 NaCraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9198573 2024-01-28 11:47.56

LOAD SHEET Reference - LSID 78863, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Crates Returned

Customer Name: Boxer Superliquors Mt Fletch

Brief Description of Credit:

Principal Customer Code: 862115

Doc. Date: 2024-01-24 Doc. Ref: 917416689 GRV: 16065157 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		124
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		168

Total Number of Items to be credited on Document Ref: 917416689 (2 Product Type) 292



Authorized by: _____
[date]