

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Bizana X043
Upper Main Street
Bizana
4800

DELIVER TO
Boxer Liquor Bizana X043
Upper Main Street
Bizana
4800
Mobile 0605797920
Telephone 0312650395

REPRINT	Curr ZAR	TAX INVOICE	917407377
TAX INVOICE	PAGE 1 OF 1	DATE	20.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40568765	FAX	
SHIPMENT NO.	2235290	CUSTOMER NO.	847227
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	192200

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 19652054

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
	70409	2		Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
	70406	1		Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
	70329	5		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	70386	33		Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	8144.06
		33		Piece		Crate Deposit: Beer		9.57			1.44	11.01	363.18
						VAT Total		1481.06					
						Material(s) temporarily out of stock, please re-order							
						70387 2 Crate							
						70389 50 Tray							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
						*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 40 Other
Gross Weight: 500 Kg
Bottle Deposit Total: 689.04
TOTAL: 11354.81

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR102.00 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			
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028		
20X750ml RND	4000005	750 ml	4000020	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	4085920		
12X750 ml or	--	660 ml	4018870	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918			
16x650ml HNK	4085985					
12x650ml HNK	4085925					

COMPANY REP./DRIVER
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

BOXER SUPERSTORES (PTY) LTD
BIZANA
CONTENTS NOT CHECKED
GRV No: 18016027
Date Received: 22-01-2024
Invoice No: 917407377
Truck Reg No: 11828282155
Claim No: 11828282155



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RC00003175

Durban

32 Hillclimb Road, Ert 17754

Pinetown

3600

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Boxer Superstores (Pty) Ltd
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Upper Main Street
Bizana
4800

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4800
Mobile 0605797920
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Curr. ZAR		TAX INVOICE	806106872
CREDIT NOTE		PAGE 1 OF 1	DATE 30.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86434538	FAX	
SHIPMENT NO.		CUSTOMER NO.	847227
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	192200

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67329948

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	73	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	803.40
			4085918	252	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	504.25
VAT Total												170.56	

Total Units: 0 Cases 325 Pieces 0 Packs 0 Other

Gross Weight: 264 Kg

Bottle Deposit Total: 0.00

TOTAL:

1307.65

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 Smt 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		
1 Lit NUC rate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085986						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-705498

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9197618 2024-01-23 07:09:18

LOAD SHEET Reference - LSID 78792, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Bizana X043

Brief Description of Credit:

Principal Customer Code: 847227

Doc. Date: 2024-01-18 Doc. Ref: 917407377 GRV: 16010027 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		7
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		25

Total Number of Items to be credited on Document Ref: 917407377 (2 Product Type) 32

Authorized by: _____
[date]

SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
12 - Boxer Liquor Bizana X043 - 917407377					
HBIZANA	12				
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3198710E1	0	2
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3348710A1	0	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	33
Summary or 'Route' = HBIZANA (4 SKUs)					
0					
41					

Supplier: **HEINEKEN**
 Invoice No.: **917407377**
 Purchase Order No.: **192200**
 Reg No. 1988/00254807
DELIVERY RECEIVED NOTE
 Barcode: **16010027**
 Date: **22-01-24**
 Branch: **043**
 Number of Items: **4 Cases**
 Shortages / Retu: **1**
 Claim Number: **16010027**
 Invoice Cost: **R11354,81**
 Delivery received by: **[Signature]**
 Name: **SECH**
 Supplier's Signature: **[Signature]**
 Vehicle Registration No: **HB282 TS**
 Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003



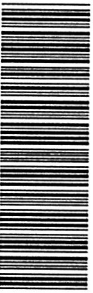
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 22/01/2024

Time: 10:47:53

CCV WORKSHEET



VRB04379715

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

Branch Address: Bizana Cnr Main St South & Main St West
4800

Sap Branch: X043

Boxer Internal CCV No: 79715
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 22/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 04379715

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		252	438.26	65.74	504.00	504.00
0	51435	80713008	HSA Craig		1.00ea	1	15.0	11.0000	11.0000	16.00			73	698.26	104.74	803.00	1,168.00
Sub Total:											21.8		325	1,136.52	170.48	1,307.00	1,672.00
Less Allowance:																	
Add Transport:																	
Gross Total:											21.8		325	1,136.52	170.48	1307.00	1,672.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Heineken</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Magic</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HBB 282 FS</i>

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