



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/02616/507 Vat No 4180211080 NLA Reg No RG0003175  
Durban  
32 Hillclimb Road, Erf 177/54  
Pinetown  
3600

**SOLD TO**  
Boxer Superstores (Pty) Ltd  
Boxer Liquors Bergville X330  
Cnr West & High Streets  
Bergville  
3350

**DELIVER TO**  
Boxer Liquors Bergville X330  
Cnr West & High Streets  
Bergville  
3350  
Mobile 0610491464  
Telephone 0610491464

**REPRINT** Curr. ZAR  
**\*\*TAX INVOICE\*\*** PAGE 1 OF 1  
VAT REG NO. 4520103302  
DELIVERY NO. 40568757  
SHIPMENT NO. 2235303  
DELIVERY MODE Secondary Delivery  
DELIVERY DAY HKN

**TAX INVOICE** 917407380  
DATE 20.01.2024  
TELEPHONE  
FAX  
CUSTOMER NO. 869482  
TAX CLASS Duty Paid  
CUST. REF. 60145

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

**SALES ORDER NO.** 19652702

| 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 |
|-------------|----------------|------|--------------|----------|-------|---------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70392        | 10       | Case  | HEINEKEN NRB Case 12x650ml ZA         | 232.35                   | 232.35                   | 0.00           | 0.00     | 34.85 | 267.20     | 2672.03               |
|             |                |      | 70386        | 2        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 493.58                |
|             |                |      |              | 2        | Piece | Crate Deposit: Beer                   |                          | 9.57                     |                |          | 1.44  | 11.01      | 22.01                 |
|             |                |      |              |          |       | VAT Total                             |                          |                          |                |          |       |            |                       |
|             |                |      |              |          |       | 415.78                                |                          |                          |                |          |       |            |                       |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
Store: Bergville  
Branch No: 6050142  
GRV No: 16050142  
Date Received: 22.01.2024  
Invoice No: 917407380  
Truck Reg No: F2W508FS  
Drivers Name: Mtholezi

Total Units: 10 Cases 0 Pieces 0 Packs 2 Other  
Gross Weight: 150 Kg  
Bottle Deposit Total: 41.76  
TOTAL: 3187.62

**DISCOUNT MESSAGE**  
Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR31.18 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE                                                                                                                             |
|-----------------|----------|-----------------|----------|---------------|----------|---------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         | CASH                     | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:      |          |         | CHEQUE                   |                                                                                                                                                |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet   | 4085904  |         | ACCOUNT                  |                                                                                                                                                |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m | 4023385  |         | OTHER                    |                                                                                                                                                |
| 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  | 650ml/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

Supplier: Heineken Beverages Reg No. 1988/002548/07

Invoice No.: 917407380 DELIVERY RECEIVED NOTE

Purchase Order No.: 60145 Date: 22/01/2024



16050142

Branch: Bergville

| Number of Items | Shortages / Rins | Claim Number | Invoice Cost |
|-----------------|------------------|--------------|--------------|
| 14              | —                | —            | R3187-62     |

Delivery received by: Gipheshile / Kado / Ludo  
Name: Gipheshile / Kado / Ludo  
Signature: [Signature]  
Supplier's nature: Mtshobane  
Vehicle Registration No.: F20598 FS

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

[Signature]

| SKU Code                                | Stock Description                     | Package Size | Batch NR   | Pal. QTY | CS. QTY |
|-----------------------------------------|---------------------------------------|--------------|------------|----------|---------|
| 0070392                                 | HEINEKEN NRB Case 12x650ml ZA         | 12 x 650ML   | A4012710B1 | 0        | 10      |
| 0070386                                 | WINDHOEK Draught RB Crate 12x660ml ZA | 12 x 660ML   | A4004710K1 | 0        | 2       |
| Summary or 'Route' = Bergville (2 SKUs) |                                       |              |            |          | 12      |
| Bergville                               |                                       |              |            |          | 13      |

13 - BOXER LIQUORS BERGVILLE X330 - 917407380



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 22/01/2024

Time: 13:14:45

## CCV WORKSHEET



VRB33014421

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

Branch Address: Bergville High Street  
Erf 56  
3350  
Sap Branch: X330

Boxer Internal CCV No: 14421  
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: 33014421

| 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         | 68254003   | Quant Empty Bottle Only Green |         | 660.00ml | 1    | 15.0     | 2.0000         | 2.0000             | 2.00               | 31.3 |        | 180 | 313.04 | 46.96  | 360.00 | 360.00   |
| 0               | 51435         | 80713008   | HSA Crate                     |         | 11.00ea  | 1    | 15.0     | 11.0000        | 11.0000            | 16.00              | 21.9 |        | 53  | 506.96 | 76.04  | 583.00 | 848.00   |
| Sub Total:      |               |            |                               |         |          |      |          |                |                    | 21.9               |      |        | 233 | 820.00 | 123.00 | 943.00 | 1,208.00 |
| Less Allowance: |               |            |                               |         |          |      |          |                |                    |                    |      |        |     |        |        |        |          |
| Add Transport:  |               |            |                               |         |          |      |          |                |                    |                    |      |        |     |        |        |        |          |
| Gross Total:    |               |            |                               |         |          |      |          |                |                    | 21.9               |      |        | 233 | 820.00 | 123.00 | 943.00 | 1,208.00 |

## BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                    |
|-----------------------------|--------------------|
| Receiving Manager Name      | Siphesihle         |
| Receiving Manager Signature | <i>[Signature]</i> |
| Branch Manager Name         | L. Makhurane       |
| Branch Manager Signature    | <i>[Signature]</i> |
| Received By Name            | Mkhurane           |
| Signature                   | <i>[Signature]</i> |
| Vehicle Registration No     | FZU 598 FS         |

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



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/06165/07 Vat No 4180211080 N/A Reg No RG0003175  
Durban  
32 Hilclimb Road, Erf 17754  
Pinetown  
3600

**SOLD TO**  
Boxer Superstores (Pty) Ltd  
Boxer Liquors Bergville X330  
Cnr West & High Streets  
Bergville  
3350

**DELIVER TO**

Boxer Liquors Bergville X330  
Cnr West & High Streets  
Bergville  
3350  
Mobile 0610491464  
Telephone 0610491464

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806106875 |
| PAGE 1 OF 1     |                    | DATE         | 30.01.2024  |           |
| VAT REG NO.     | 4520103302         | TELEPHONE    |             |           |
| SHIPMENT NO.    | 86434541           | FAX          |             |           |
| DELIVERY MODE   | Secondary Delivery | CUSTOMER NO. | 869482      |           |
| DELIVERY DAY    | DSD                | TAX CLASS    | Duty Paid   |           |
|                 |                    | CUST. REF.   | 60145       |           |

|                       |  |                                            |  |               |                 |          |
|-----------------------|--|--------------------------------------------|--|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS |  | Crate Deposit 12 x 660ml 4058358 Quantity: |  | ORDER MESSAGE | SALES ORDER NO. | 67329952 |
|-----------------------|--|--------------------------------------------|--|---------------|-----------------|----------|

| 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<br>4085918 | 53<br>180 | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74            | 9.57<br>1.74            | 0.00<br>0.00   | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 583.29<br>360.18     |
| Total Units: 0 Cases 233 Pieces 0 Packs 0 Other |                |                    |           |                |                                                                 |                         |                         |                |              |              |               |                      |

Gross Weight: 191 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 943.47

| CRATES           | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                  |  |  |  |
|------------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 4X5 L BIB (SFVW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1%                                                                                                               |  |  |  |
| 4X5L BIB DISCOR  | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         | CONDITIONS OF SALE                                                                                                                                |  |  |  |
| 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  |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |  |  |  |
| 12X750 ml or     | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                   |  |  |  |
| 1 Lit NUCraie    | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                   |  |  |  |
| 16x650ml HNK     | 4085985  |                 |          |                |          |         |                                                                                                                                                   |  |  |  |
| 12x650ml HNK     | 4085925  |                 |          |                |          |         |                                                                                                                                                   |  |  |  |

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



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9197610 2024-01-23 06:41:06

LOAD SHEET Reference - LSID 78793, DATE Delivered - 2024-01-22

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|            |                    |    |               |  |  |
|------------|--------------------|----|---------------|--|--|
| FZW 598 FS | FUSO FIGHTER FN25- | 14 | K.M. MTHETHWA |  |  |
|------------|--------------------|----|---------------|--|--|

Reason for Credit: Crates Returned

Customer Name: BOXER LIQUORS BERGVILLE

Brief Description of Credit:

Principal Customer Code: 869482

Doc. Date: 2024-01-18 Doc. Ref: 917407380 GRV: 16050142 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 |       | 53  |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | CP          | Crates Returned |       | 180 |

Total Number of Items to be credited on Document Ref: 917407380 (2 Product Type) 233

119  
972

Authorized by: \_\_\_\_\_

[date]