

DELIVER TO

Boxer Superliq Mtubatuba (144)
Hibiscus Road
Lot 42 & 44 Taxi City
Mtubatuba
3935 Mobile 082330

DELIVERY NO.	40306751
SHIPMENT NO.	2235238
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	HKN

FAX	
CUSTOMER NO.	72624
TAX CLASS	Duty Paid
CUISIT REF	20293

ORDER MESSAGE

SALES ORDER NO. 19654372

[illegible]

Gross Weight: 8305 Kg

Bottle Deposit Total: 1607.76

Monq1

185953.59

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR1832.58 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919					
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	--		650 ml	4018670		DK 50L HNK	4085921					
1 Lit MuGrate	4015031		650ml/750ml HNK	4085918					ACCOUNT PAYMENT RECEIVED			
16x650ml HNK	4085895											
12x650ml HNK	4085925											
CASH		CHEQUE	ACCOUNT	OTHER								

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

2024/01/

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22/01/24

Supplier: Heineken

Invoice No.: 917407394

Purchase Order No.: 202913



Branch: Mtshezi branch

14114908

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
739	384	8414	185953.59

Delivery received by:

Name: Ntsho

Supplier's Signature:

Mongi

Signature: Ntsho

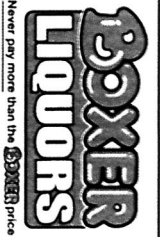
Vehicle Registration No.:

BR 139 FS

Supplied by LITHOTECHEM Tel: (031) 700 2577 REF: BOX010003

11/38

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
0070336	AMSTEL RB Crate 12x60ml ZA	12 x 660ML	A3364710D1	0	0
0070392	HEINEKEN NRB Case 12x50ml ZA	12 x 650ML	A4008710B1	0	13
0070392	HEINEKEN NRB Case 12x50ml ZA	12 x 650ML	A4012710B1	9	77
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3348710A1	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	1	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3351516D	0	30
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	2
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	3
Summary or 'Route' = Mtuba to St Lucia (8 SKUs)					
0070336	AMSTEL RB Crate 12x60ml ZA	12 x 660ML	A3364710D1	1	0
Mtuba to St Lucia					4
4 - Boxer Superliquors Mtubatuba - 917407393					



VAT REGISTRATION: 4520103302
Date: 22/01/2024
Time: 14:21:34
CCV WORKSHEET



VRB1448414

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

Branch Address: Muthutuba Superliquors
Cnr St Lucia & Hibiscus Str
3935

Sap Branch: X144

Boxer Internal CCV No: 8414
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: 1448414

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	Val	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			48	83.48	12.52	96.00	96.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		18	172.17	25.83	198.00	288.00
Sub Total:											23.4		66	255.65	38.35	294.00	384.00
Less Allowance:																	
Add Transport:																	
Gross Total:											23.4		66	255.65	38.35	294.00	384.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Thozama
Receiving Manager Signature	Thozama
Branch Manager Name	Thozama
Branch Manager Signature	Thozama
Received By Name	Margi
Signature	[Signature]
Vehicle Registration No	1BE 129 FS

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

220124
[Signature]
3833



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9197585 2024-01-23 11:39:53

LOAD SHEET Reference - LSID 78784, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Crates Returned		Customer Name: Boxer Superliquors Mtubatub	
Brief Description of Credit:					
Principal Customer Code: 72624					

Doc. Date:	2024-01-18	Doc. Ref:	917407393	GRV:	14114908	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		12		
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		48		
Total Number of Items to be credited on Document Ref: 917407393 (2 Product Type)							60		

Authorized by: 
[date]