



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0026185/07 Vat No 4180211080 NLA Reg No RC60903175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT Curr ZAR
TAX INVOICE PAGE 1 OF 1
DATE 27.01.2024

SOLD TO.

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Lq. Manguzi Supercity (164
PO Box 370
Westville
3630

Boxer Lq. Manguzi Supercity (164
Erf 1322 Main Road
Manguzi
3630
Mobile 0834141596
Telephone 0834141596

VAT REG NO. 4520103302
DELIVERY NO. 40579306
SHIPMENT NO. 2239771
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TELEPHONE
FAX
CUSTOMER NO. 79764
TAX CLASS
CUST. REF. 333285

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

ORDER MESSAGE

SALES ORDER NO. 19667216

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
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3543.77
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42	45.67	350.15	3501.55
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70407	6	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1932.97
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
				2	Piece	Crate Deposit: Beer					1.44	11.01	22.01
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order

*AMSTEL NRB Tray 4(6x330ml) ZA

*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

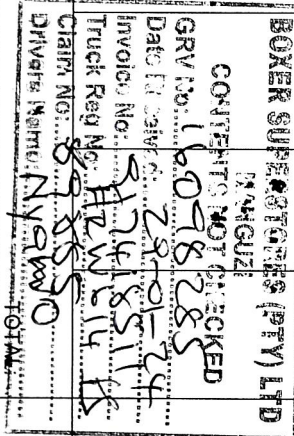
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Total Units: 6 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 453 Kg

Bottle Deposit Total: 41.76



CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFV) 4000000 4.5 Lit 4000015 Divider Boards 4000094
4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4085904
4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385
6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4023385
16X1 Lit 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 Oval 4000021 DK 30L HNK 4085921
12X750 ml or 4015031 650 ml 4018870 DK 50L HNK 4085921
1 L Lit NUCrate 4085895 4085918
12x650ml HNK 4085925

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

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

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: Heineken

Invoice No.: 917418511

Purchase Order No.: 333285

DELIVERY RECEIVED NOTE



16098285

Date: 29/01/24

Branch: Bokoro

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	168 units	89885	R2310.37
			R10504,86

Delivery received by:

Name: Arwenkosi Mnyaka

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: EZC614FS

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

44/46

SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
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15 - Boxer Superliquors Manguzi X164 - 917418511

Manguzi

Summary or 'Route' = Manguzi (7 SKUs)

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	1
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	2
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3255528S	0	11
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3198710E1	0	1
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	6
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	1
				0	32

15

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198888 2024-01-30 08:25:03

LOAD SHEET Reference - LSID 78900, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Return - Within Expiry Date		Customer Name: Boxer Superliquors Manguzi	
Brief Description of Credit:					
Principal Customer Code: 79764					

Doc. Date: 2024-01-25		Doc. Ref: 917418511		GRV: 16098285	Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	R2	Return - Within Ex	A3198710E1	1	
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3140710A1	6	
Total Number of Items to be credited on Document Ref: 917418511 (2 Product Type)							7	

Authorized by: _____
[date]



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 29/01/2024

Time: 16:36:47

CCV WORKSHEET



DRB07289885

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

Branch Address: Manguzi
Ithala Centre
Main Road
3973

Sap Branch: X072

Boxer Internal CCV No: 89885
Purchase Order No: 333285
Date Placed: 25/01/2024
Delivery Date: 30/01/2024 TO 30/01/2024
Placed By:
CCV Date: 29/01/2024
Invoice Number: 917418511
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07289885

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	70407	90550000	Heineken Silver NRB		330.00ml	24	15.0	322.1616	13.4234		25.4		144	1,680.84	252.13	1,932.97	
0	70409	90564000	Heineken Silver Can		440.00ml	24	15.0	377.4000	15.7250		25.1		24	328.17	49.23	377.40	
Sub Total:													168	2,009.01	301.36	2,310.37	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		168	2,009.01	301.36	2310.37	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Athenkosi
Receiving Manager Signature	
Branch Manager Name	Mphahle
Branch Manager Signature	
Received By Name	Nyawo
Signature	
Vehicle Registration No	FZ22614ES

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026165/07 Vat No 4180211080 N/A Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Lq. Manguzi Supercity (164
PO Box 370
Westville
3630

DELIVER TO

Boxer Lq. Manguzi Supercity (164
Ert 1322 Main Road
Manguzi
3630
Mobile 0834141596
Telephone 0834141596

Curr. ZAR		TAX INVOICE	806108332
CREDIT NOTE		DATE	31.01.2024
PAGE 1 OF 1		TELEPHONE	
VAT REG NO.	4520103302	FAX	
DELIVERY NO.	86435224	CUSTOMER NO.	79764
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	333285
DELIVERY DAY	DSD		

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY Cases

Bots

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE

Exc'l Vat&Dep

UNIT PRICE

Exc'l Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl Vat

		70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA HEINEKEN Silver NRB Case 4(6x330ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
		70407	6	Case		280.14	280.14	0.00	0.00	42.02	322.16	1932.96
					VAT Total						301.35	

Total Units: 6 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 90 Kg

Bottle Deposit Total: 0.00

TOTAL:

2310.36

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 Stmt 1% Settlement discount of ZAR23.10 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			
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		
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuGraie	4015031			4085985				
16x650ml HNK	4085985							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE