



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02515/07 Vat No 4180211099 NLA Reg No R000003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

HEINEKEN Beverages

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superlig Mubabuba (144)
PO Box 370
Westville
3630

DELIVER TO
Boxer Superlig Mubabuba (144)
Hibiscus Road
Lot 42 & 44 Taxi City
Mubabuba
3935
Mobile 0823304848
Telephone 0823304848

REPRINT	Curr ZAR	TAX INVOICE	917418522
TAX INVOICE	PAGE 1 OF 1	DATE	27.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40578964	FAX	
SHIPMENT NO.	2239727	CUSTOMER NO.	72624
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	20333

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19664559

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
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						VAT Total							
						9050.53							

Total Units: 0 Cases 0 Pieces 0 Packs 244 Other

Gross Weight: 2906 Kg

Bottle Deposit Total: 3215.52

TOTAL:

69387.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR639.98 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 NaCrata	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

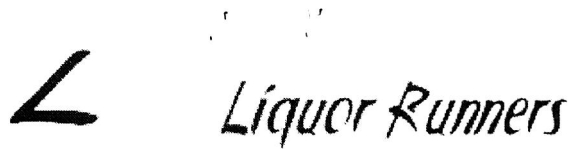
COMPANY REPRESENTATIVE

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198853 2024-01-30 09:01:37

LOAD SHEET Reference - LSID 78883, DATE Delivered - 2024-01-29

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 Superliquors Mtubatub

Brief Description of Credit:

Principal Customer Code: 72624

Doc. Date: 2024-01-25 Doc. Ref: 917418522 GRV: 14114925 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		61
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		288

Total Number of Items to be credited on Document Ref: 917418522 (2 Product Type) 349

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002548/07

Supplier: Heineken

DELIVERY RECEIVED NOTE

Date: 29/01/20

Invoice No.: 917418522



Purchase Order No.: 30333

14114925

Branch: Mtuba

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
244	1552.00	8426	69387.37

Delivery received by:

Name: Noriko

Supplier's Signature:

Isaac

Signature: Shogai

Vehicle Registration No.:

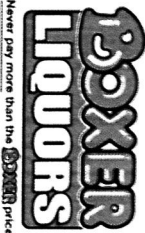
ECW 598 FS

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

[Handwritten signature]

SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	2	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	1	0
Summary or 'Route' = Mtuba to St Lucia (2 SKUs)					3
Mtuba to St Lucia					4

4 - Boxer Superliquors Mtubatuba - 917418522



VAT REGISTRATION: 4520103302
Date: 29/01/2024
Time: 11:02:49

CCV WORKSHEET



VRI1448426

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

Branch Address: Mubabata Super Liquors
Chr St Lucia &
Hibiscus Str
3935

Sap Branch: X144

Boxer Internal CCV No: 8426
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 29/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 1448426

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	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		288	500.87	75.13	576.00	576.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	19.7		349	1,084.35	162.65	1,247.00	1,552.00
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:														349	1,084.35	162.65	1,247.00
																1247.00	1,552.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	NOZPTO
Receiving Manager Signature	<i>Shogor</i>
Branch Manager Name	NOZPTO
Branch Manager Signature	<i>Shogor</i>
Received By Name	Nshacki
Signature	<i>Shogor</i>
Vehicle Registration No	FW 598 FS

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

Sindieus
29/01/24

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Superlig Mtubatuba (144) PO Box 370 Westville 3630		Boxer Superlig Mtubatuba (144) Hibiscus Road Lot 42 & 44 Taxi City Mtubatuba 3935 Mobile 0823304848 Telephone 0823304848	
VAT REG NO.		4520103302	
DELIVERY NO.		86435222	
SHIPMENT NO.			
DELIVERY MODE		Secondary Delivery	
DELIVERY DAY		DSD	
TAX INVOICE		806108330	
DATE		31.01.2024	
TELEPHONE			
FAX			
CUSTOMER NO.		72624	
TAX CLASS		Duty Paid	
CUST. REF.		20333	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67331343					
RETURN CODE	QUANTITY Cases	QUANTITY 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 4085918	61 288	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	671.33 576.29
							162.73						

Total Units: 0 Cases 349 Pieces 0 Packs 0 Other Gross Weight: 255 Kg Bottle Deposit Total: 0.00 TOTAL: 1247.62

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000	4.5 Lit	4000015	Divider 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	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 NuCrate		4015031	660ml/750ml HNK	4085918					
16x650ml HNK		4085986							
12x650ml HNK		4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	