



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RC000031/75

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996

Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996
Mobile 0738207171
Telephone 0738207171

REPRINT	Curr ZAR	TAX INVOICE	917418533
TAX INVOICE		PAGE 1 OF 1	27 01 2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40578984	FAX	
SHIPMENT NO.	2239764	CUSTOMER NO.	862028
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	21176

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19665379

RETURN CODE	QUANTITY Cases	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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.59
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total		8841.46					
						Material(s) temporarily out of stock, please re-order							
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Liquor Runners Durban!
DEBRIEFED
DATE: 29/01/24
TIME: 11:15

Boxer Superstores (Pty) Ltd
COMMENTS NOT CHECKED
Ephondweni
Branch No: 342
Crv No: 1609791.7
Date Received: 29/01/24
Invoice No: 917418533
Claim No: -
Truck Reg No: ABC747 FD
Drivers Name: Othumbeza

Total Units: 0 Cases 0 Pieces 0 Packs 217 Other

Gross Weight: 2625 Kg

Bottle Deposit Total: 1607.76

TOTAL:

67784.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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 Nucraie	4015031	550 ml	4018970	DK 50L HNK	4085921		
16x550ml HNK	4085895	550ml/750ml HNK	4085918				
12x550ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR650.89 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9198872

2024-01-30 09:16:27

LOAD SHEET Reference - LSID 78889, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				

Reason for Credit:

Crates Returned

Customer Name: Boxer Liquors Ephondweni

Brief Description of Credit:

Principal Customer Code: 862028

Doc. Date: 2024-01-25 Doc. Ref: 917418533		GRV: 16097917		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		132
50962	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned		792
Total Number of Items to be credited on Document Ref: 917418533 (2 Product Types)							924



Authorized by:_____

[date]

BOXER UPPERSTORES (PTY) LTD

Reg No: 1988/002548/07

Date: 29/01/24

Supplier: Heineken Bever

DELIVERY RECEIVED NOTE

Invoice No: 917418533



Branch: 342

Purchase Order No: 81176

6097917

Number of Items	Shortages / Retys	Claim Number	Invoice Cost
217	—	—	67784.53

Delivered received by:

Name: *[Signature]*

Supplier's Signature:

[Signature]

Signature: *[Signature]*

Vehicle Registration No.:

HBC 747 FS

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

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	1	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32545285	0	22
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32555285	0	28
Summary or 'Route' = Manguzi (4 SKUs)					
10	Manguzi				50

10 - Boxer Liquors Ephondweni - 917418533



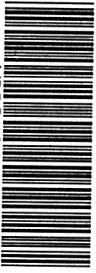
Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 29/01/2024

Time: 10:35:49

CCV WORKSHEET



VRB3424493

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

Branch Address: Ephondweni Main Road
Skhemelele Manguzi
3973

Sap Branch: X342

Boxer Internal CCV No: 4493
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: 1
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3424493

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		792	1,377.39	206.61	1,584.00	1,584.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	17.9		924	2,640.00	396.00	3,036.00	3,036.00
Sub Total:										16.00							
Less Allowance:																	
Add Transport:																	
Gross Total:											17.9		924	2,640.00	396.00	3,036.00	3,036.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>(Signature)</i>
Receiving Manager Signature	<i>(Signature)</i>
Branch Manager Name	<i>Oliver</i>
Branch Manager Signature	<i>(Signature)</i>
Received By Name	<i>Shyamba</i>
Signature	<i>(Signature)</i>
Vehicle Registration No	<i>HBC 747 FS</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165007 Vat No 4180211090 N/A Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996

Curr. ZAR		TAX INVOICE	806108346
CREDIT NOTE		DATE	31.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86435236	FAX	
SHIPMENT NO.		CUSTOMER NO.	862028
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	21176

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

DELIVER TO Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996
Mobile 0738207171
Telephone 0738207171

ORDER MESSAGE

SALES ORDER NO. 67331360

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
			4085925 4085918	132 792	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	1452.73 1584.79
396.20													

Total Units: 0 Cases 924 Pieces 0 Packs 0 Other

Gross Weight: 626 Kg

Bottle Deposit Total: 0.00

TOTAL: 3037.52

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (STW)	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 NaCl/sale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE