



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

	DELIVER TO
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Boxer Superstores (Pty) Ltd
Boxer Liquor Jozini (160)
PO Box 370
Westville
3630

Boxer Liquor Jozini (160)
Main Road
Shop 1 T. M. Dlamini Centre
Jozini
3969
Mobile 0839252140
Telephone 0312757000

REPRINT	Curr ZAR	TAX INVOICE	9177418539
TAX INVOICE		PAGE 1 OF 1	27.01.2024
VAT REG. NO.	4520103302	TELEPHONE	
DELIVERY NO.	40578967	FAX	
SHIPMENT NO.	2239731	CUSTOMER NO.	89014
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	144946

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

SALES ORDER NO.	19662390
VAT	NETT PRICE
	T

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	Incl.Vat
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.91
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42-	45.67	350.15	1750.77
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount							
							47.09						
						VAT Total		9316.43					
						Material(s) temporarily out of stock, please re-order							
			70390	10	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Gross Weight: 3003 Kg

BOXER SUPERSTORES (PTY) LTD
160 JOZINI

GRV NO: 15985319
Date Received: 29-01-2024
Invoice No: 917415539
Truck Reg No: HXD17515
Claim No: HXD17515

CONTENTS NOT CHECKED

Signature: *Syabonga*

Total Units:	1 Cases	0 Pieces	0 Packs	249 Other
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Gross Weight: 3003 Kg

Bottle Deposit Total: 3215.52

TOTAL:	71425.98
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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% Settlement discount of ZAR660.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:	4085904						
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4023385						
5X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4085919						
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions Refer www.heinekenbeverages.co.za				
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921						
12X750 ml or	--		660 ml	4018870	DK 50L HNK							
1 Lit NaCl/rabe	4015031		950ml/750ml HNK	4085918								
16x550ml HNK	4085886											
12x550ml HNK	4085825											
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 29/01/2024

Time: 10:47:53

CCV WORKSHEET



VRB16050275

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 41802110880

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Jozini

Main Road

Jozini

3969

Sap Branch: X160

Boxer Internal CCV No: 50275

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: 16050275

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			2712	4,716.52	707.48	5,424.00	5,424.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	12.7383	12.7383	16.00	20.4		292	3,234.42	485.16	3,719.58	4,672.00
Sub Total:										9.4			3004	7,950.94	1,192.64	9,143.58	10,096.00
Less Allowance:																	
Add Transport:																	
Gross Total:										9.4			3004	7,950.94	1,192.64	9,143.58	10,096.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Boymannanwa

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name Siya Duma

C.A.P.I. SECURITY
CHECKED BY
S/O: [Signature]
DATE: 29/01/2024

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken beverages DELIVERY RECEIVED NOTE

Invoice No.: 917418537

Purchase Order No.: 144946



15935319

Date: 29-01-2024

Branch: Jozini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>250 cases</u>	<u>—</u>	<u>—</u>	<u>R 71425,98</u>

Delivery received by:

Name: Boymannanwa

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No: HTA 195 FS



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02615/5/07 Var No 4180211080 NLA Reg No RG0003175
Durban
32 Hilclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Jozini (160)
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor Jozini (160)
Main Road
Shop 1 T.M. Diamini Centre
Jozini
3969
Mobile 0839252140
Telephone 0312757000

REPRINT		Curr. ZAR		TAX INVOICE		806108338
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		31 01 2024
VAT REG NO.		4520103302		TELEPHONE		
DELIVERY NO.		86435231		FAX		
SHIPMENT NO.				CUSTOMER NO.		89014
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		DSD		CUST. REF.		144946

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67331352

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 4085918	292 226	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	3213.60 452.23
478.15												

Total Units: 0 Cases 518 Pieces 0 Packs 0 Other

Gross Weight: 713 Kg
Bottle Deposit Total: 0.00
TOTAL: 3665.83

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 Smt 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085604		
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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

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 - CR9198856 2024-01-30 06:55:25

LOAD SHEET Reference - LSID 78888, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Crates Returned		Customer Name: Boxer Superliquors Jozini	
Brief Description of Credit:					
Principal Customer Code: 89014					

Doc. Date: 2024-01-25 Doc. Ref: 917418539 GRV: 15935319 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		292
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		226
Total Number of Items to be credited on Document Ref: 917418539 (2 Product Type)							518

Authorized by: _____
[date]