



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N/A Reg No HC00003179
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Manguzi (X072)
PO Box 370
WESTVILLE
3630

DELIVER TO
Boxer Liquor Manguzi (X072)
Ithala Centre Main Road
Manguzi
3973
Mobile 0837984623
Telephone 0837984623

REPRINT	Curr ZAR	TAX INVOICE	917418555
TAX INVOICE		PAGE 1 OF 1	DATE 27 01 2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40579303	FAX	
SHIPMENT NO.	2239764	CUSTOMER NO.	845863
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	333119

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

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
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
		70389	26	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	9812.26
		70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
		70409	7	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	2641.77
		70407	5	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
		70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
		70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
					VAT Total		2754.02					

Material(s) temporarily out of stock, please re-order
70329 10 Tray
70387 4 Crate
*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
Liquor Running out of stock on original Sales Order
DATE: 27/01/2024
DEBRIEFED

BOXER SUPERSTORES (PTY) LTD
1460021
CONTENTS NOT CHECKED
GRV No: 16088284
Date Received: 27/01/24
Invoice No: 917418555
Truck Reg No: 1435747 R
Claim No: 89883
Drivers Name: Ayanda

Total Units: 5 Cases 0 Pieces 0 Packs 54 Other TIME: 27/01/2024

—Gross Weight: 751 Kg
Bottle Deposit Total: 0.00
TOTAL: 21114.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	4000010	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031	550ml/550ml HNK	4085918				
16x450ml HNK	4085985						
12x450ml HNK	4085925						

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

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

BOXER SUPERSTORES (PTY) LTD

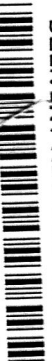
Reg. No. 1988/002548/07

Supplier: Heineken

Invoice No.: 917418555

Purchase Order No.: 333385

DELIVERY RECEIVED NOTE



16098284

Date: 28/01/24

Branch: Boxer072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
46 CS	192 units	89883	R2743,00
			R21114,18

Delivery received by:

Name: Mphahlela

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

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

Aganda

HBC 949 FS

SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	26
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32555285	0	5
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3198710E1	0	7
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	5
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
Summary or 'Route' = Manguzi (7 SKU's)					
10	10 - Boxer Liquor Manguzi X072 - 917418555				



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 29/01/2024

Time: 15:11:15

CCV WORKSHEET



DRB07289883

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: 89883
Purchase Order No: 333385
Date Placed: 29/01/2024
Delivery Date: 03/02/2024 TO 03/02/2024
Placed By:
CCV Date: 29/01/2024
Invoice Number: 917418555
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07289883

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	70407	90550004	Heineken Silver NRB		330.00ml	24	15.0	322.1616	13.4234		25.4		120	1,400.70	210.11	1,610.81	
0	70409	90564004	Heineken Silver Can		440.00ml	24	15.0	877.3952	15.7248		25.1		72	984.51	147.68	1,132.19	
Sub Total:													192	2,385.21	357.79	2,743.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		192	2,385.21	357.79	2,743.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Atterkosi
Receiving Manager Signature	[Signature]
Branch Manager Name	Shabana
Branch Manager Signature	[Signature]
Received By Name	Atterkosi
Signature	[Signature]
Vehicle Registration No	ABC 744 ES.

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165907 Vat No 4180211080 NLA Reg No R00001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Manguzi (X072)
PO Box 370
WESTVILLE
3630

DELIVER TO

Boxer Liquor Manguzi (X072)
Ilhala Centre Main Road
Manguzi
3973
Mobile 0837984623
Telephone 0837984623

REPRINT	Curr ZAR		TAX INVOICE	806108347
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86435235	FAX		
SHIPMENT NO.		CUSTOMER NO.	845863	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	333119	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml)	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70407	5	Case	HEINEKEN Silver NRB Case 4(6x330ml)	280.14	280.14	0.00	0.00	42.02	322.16	1610.80
VAT Total							357.78						

Total Units: 5 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 100 Kg

Bottle Deposit Total: 0.00

TOTAL:

2742.99

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4XS L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR27.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4XS L 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	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198885 2024-01-30 09:13:26

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:		Return - Within Expiry Date		Customer Name: Boxer Liquor Manguzi X072	
Brief Description of Credit:					
Principal Customer Code: 845863					

Doc. Date:	2024-01-25	Doc. Ref:	917418555	GRV:	16098284	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	3		
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3140710A1	5		
Total Number of Items to be credited on Document Ref: 917418555 (2 Product Type)							8		

Authorized by: _____
[date]