



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N/A Reg No RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Umzinto X285
PO Box 370
Umzinto
3630

DELIVER TO
Boxer Liquor Umzinto X285
Umzinto New Shopping Centre
Umzinto
4200
Mobile 0837984623
Telephone 0312650395

REPRINT		Curr ZAR	TAX INVOICE	917234298
TAX INVOICE		PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	40382073	FAX		
SHIPMENT NO.	2158166	CUSTOMER NO.	852281	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	69968	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19466409

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
			70392	150	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	40080.37
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70329	30	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70432	30	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			VAT Total										
			BOXER SUPERSTORES (PTY) LTD										
			CONTENTS NOT CHECKED										
			Store: Umzinto										
			Branch No: 15794285										
			GRV No: 17-10-23										
			Date Received: 17-10-23										
			Invoice No: 917234298										
			Claim No: 15794285										
			Truck Reg No: 4X5 175 48										
			Drivers Name: Suleto										

Total Units: 155 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 2798 Kg

Bottle Deposit Total: 0.00

TOTAL:

63178.70

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 ZAR631.79 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
5X2 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		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	650ml/750ml HNK	4085918				
16x450ml HNK	4085886						
12x450ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

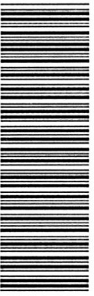


Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 17/10/2023

Time: 14:38:02

CCV WORKSHEET



VRB28519924

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Umzinto

Erven 1646 and 389 Main Road

Umzinto

4200

Sap Branch: X285

Boxer Internal CCV No: 19924

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 17/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 28519924

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett 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			180	313.04	46.96	360.00	360.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0006	11.0006	16.00	31.2		48	459.16	68.87	528.03	768.00
Sub Total:											21.3		228	772.20	115.83	888.03	1,128.00
Less Allowance:																	
Add Transport:																	
Gross Total:											21.3		228	772.20	115.83	888.03	1,128.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

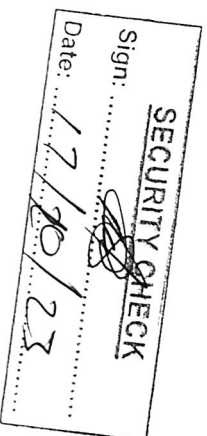
Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9173652 2023-10-17 18:28.56

LOAD SHEET Reference - LSID 77294, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 852281

Customer Name: Boxer Liquor Umzinto X285

Doc. Date: 2023-10-13 Doc. Ref: 917234298		GRV: 15794385		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		48
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		180
Total Number of Items to be credited on Document Ref: 917234298 (2 Product Type)							228





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RFO0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806030255
		PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	4520103302	TELEPHONE		

SOLD TO	Boxer Superstores (Pty) Ltd Boxer Liquor Umzinto X285 PO Box 370 Umzinto 3630	DELIVER TO	Boxer Liquor Umzinto X285 Umzinto New Shopping Centre Umzinto 4200 Mobile 0837984623 Telephone 0312650395	DELIVERY NO.	86343578	FAX	
				SHIPMENT NO.		CUSTOMER NO.	852281
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	69968

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67244347
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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
			4085925 4085918	48 180	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	528.26 360.18
Total Units: 0 Cases 228 Pieces 0 Packs 0 Other													

Gross Weight: 180 Kg

Bottle Deposit Total: 0.00

TOTAL: 888.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	---	660 ml	4018870	DK 50L HNK	4085921					
1 Lit MuCrate	4015031	650ml/750ml HNK	4085918							
16x650ml HNK	4085895									
12x650ml HNK	4085925					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
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

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

Supplier: Heneken

Invoice No.: 917234298

Purchase Order No.: 69968

Reg. No. 198800254807

BOXER SUPERSTORES (PTY) LTD

DELIVERY RECEIVED NOTE



15794385

Date: 17.10.23

Branch: Umtata

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
155	—	—	63178.70

Delivered By: [Signature]

Name: Zang Mendiso

Signature: [Signature]

Vehicle Registration No.: HXS 195 FS