

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/028165/07 Vat No 4180211080 NLA Reg No R030003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq, Richmond (X077)
PO Box 370
Westville
3630

DELIVER TO
Boxer Lq, Richmond (X077)
Cnr Chilly Road & Shepstone Stree
Richmond
3780
Mobile
Telephone 0312651273

REPRINT	Curr. ZAR	TAX INVOICE	917303806
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40455127	FAX	
SHIPMENT NO.	2188637	CUSTOMER NO.	70680
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	169205

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19544156

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	NETT PRICE	TOTAL V/ Incl Vat
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	721
			70407	15	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	48
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	14
						VAT Total		10228.22					
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 141636301
Date Received: 22-11-23
Invoice No: 717303806
Truck Reg No: FRV27915
Claim No: 11
Drivers Name: Winden

Total Units: 275 Cases 0 Pieces 0 Packs 15 Other Gross Weight: 3639 Kg Bottle Deposit Total: 0.00 TOTAL: 784

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						
	49						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

Winden
SIPHE
20/11/2023

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR784.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)

CONDITIONS OF SALE

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

BOXER SUPERSTORES (PTY) LTD

Supplier: HEWLETT

Reg. No. 1988/02548/07

Invoice No.: 917303806

DELIVERY RECEIVED NOTE

Purchase Order No.: 169205



14836301

Date: 22/11/23

Branch: Richmond

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
275			78416,32

Delivery received by:

Name: 15490/Sup #8

Signature: [Signature]

Vehicle Registration No.: FRV 279 FS

SKU Code	Stock Description	Packsize	Batch NR	Pai. QTY	CS. QTY
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6 - Boxer Liquor Richmond X077 - 917303806					
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Richmond					
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3315710C1	3	0
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	15
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	5
Summary or 'Route' = Richmond (3 SKU's)					20



Richmond X077 - 917303806



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 22/1/2023
Time: 08:54:20

CCV WORKSHEET



VR807760413

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

Branch Address: Richmond
Chr Chilly Road & Shepstone
Richmond
3780

Sap Branch: X077

Boxer Internal CCV No: 60413
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 22/1/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 07760413

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 In			
0	51435	80713008	HSA Crate		11.00ea	1	15.0	11.0004	11.0004	16.00	31.2		49	468.71	70.31	539.02	784.0			
												Sub Total:	31.2		49	468.71	70.31	539.02	784.0	
												Less Allowance:								
												Add Transport:								
												Gross Total:	31.2		49	468.71	70.31	539.02	784.0	

BOXER DESPATCH ACKNOWLEDGEMENT
Receiving Manager Name Tsego
Receiving Manager Signature Tsego
Branch Manager Name W. Hlabak
Branch Manager Signature W. Hlabak
Received By Name MUNDENI
Signature [Signature]
Vehicle Registration No FRV 279 FS

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

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9182871 2023-11-22 18:38:45

LOAD SHEET Reference - LSID 77813, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Crates Returned	Customer Name: Boxer Liquor Richmond X077		
Brief Description of Credit:					
Principal Customer Code: 70680					

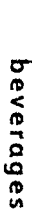
Doc. Date: 2023-11-21 Doc. Ref: 917303806 GRV: 14836301 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		49

Total Number of Items to be credited on Document Ref: 917303806 (1 Product Type)

49

Authorized by



Rég. No 2003/025165/07 Var. No 4180211080 NLA Rég. No RG0003175

3600

Boxer Superstores (Pty) Ltd
Boxer Lq. Richmond (X077)
PO Box 370
Westville
3630

Boxer Ltd, Richmond (X077)
Cnr Chilly Road & Shepstone Street
Richmond
3780

Mobile
Telephone 0312651

		Curr. ZAR	TAX INVOICE	806065161
CREDIT NOTE		PAGE 1 OF 1	DATE	04.12.2023
VAT REG. NO.	4520103302	TELEPHONE		
DELIVERY NO.	86383616	FAX		
SHIPMENT NO.		CUSTOMER NO.	70680	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	169205	

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGESALES
ORDER NO.

67284285

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETTT PRICE	TOTAL VA Incl. Vat
	Cases											

4085925	49 Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5
		VAT Total	70.34						

[illegible]

Total Units:	0 Cases	49 Pieces	0 Packs	0 Other
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Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL:

57

GRATES				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 Stint 1%																
4XSL BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:																			
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16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028																		
20X7.50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE																
12X7.50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920																		
12X7.50 ml or	--		660 ml	4018670		DK 50L HNK	4085921																		
1 Lit NuCrate	4015031		650ml/7.50ml HNK	4085918																					
16x650ml HNK	4085895																								
12x950ml HNK	4085925								CASH				ACCOUNT PAYMENT RECEIVED												
										CHECKUE				ACCCOUNT				OTHER				All transactions are subject to the Heineken Beverages s Africa (Pty) Ltd Standard Terms and Conditions. Referer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____