



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0903175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors St Wendolins X241
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquors St Wendolins X241
Wendolin Road, Lot 6732
Pinetown
3610
Mobile 0823236087
Telephone 0823236087

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

REPRINT	Curr. ZAR	TAX INVOICE	917313922
TAX INVOICE	PAGE 1 OF 1	DATE	25.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40464931	FAX	
SHIPMENT NO.	2193094	CUSTOMER NO.	843118
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	48132

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl Val
	5	70388	11	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	164
	1	70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	24
	10	70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	37
	270	70392	Case	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72
	10	70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	32
	5	70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	161
	5	70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	180
	3	70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	74
	1	70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	0.00	0.00	32.19	246.79	74
	16	4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57					
	15		15	Piece	Crate Deposit: Beer	9.57	9.57					
					VAT Total	11469.68						

Total Units: 270 Cases 16 Pieces 0 Packs 50 Other

Gross Weight: 4025 Kg

Bottle Deposit Total: 313.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Srint 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR872.34 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry i
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	4015031	650 ml	4018870	DK 50L HNK	4085921		
1 Lit N/C rate	4085885	650ml/750ml HNK	4085918				
16x650ml HNK	4085925						
12/650ml HNK							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Henderson

DELIVERY RECEIVED NOTE

Date: 25-11-23

Invoice No.: 917313922



Purchase Order No.: 48132

15501120

Branch: 241

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>310 C859</u>	<u>—</u>	<u>—</u>	<u>R 87934.19</u>

Delivery received by:

Name: M. Henderson

Supplier's Signature: K. de la R. (Signature)

Signature: (Signature)

Vehicle Registration No.: KT 05 LE GP

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100

HEINEKEN SINGLE PICK SLIP - 917313922

St Code	Description	Heineken	PackSize	Pallet QTY	Case QTY	Batch
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Sales Order: 19534732 Load ID: 9184166

Boxer Liquor St Wendolins X241

0070388	Amstel Lager Can Tray 4(6X440ML)	6 x 4 x 440ML	0	5	A3316710E1
0070336	Amstel Lager Rb Crate 12X660ML	12 x 660ML	0	11	A3315710D1
4085925	Crate Own Generic 12 x 660ML	12 x 600ML	0	16	
0070389	Heineken Can Tray 4(6X440ML)	6 x 4 x 440ML	0	10	A3309710E1
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	3	0	A3321710B2
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	0	10	A3241528X
0070407	Heineken Silver NRB Case 4 x 6 x 330ML ZA	4 x 6 x 330ML	0	5	A3140710A1
0070329	Windhoek Draught Can 4X(6X440ML)	4 x 6 x 440ML	0	5	A3314710E1
0070386	Windhoek Draught Rb Crate 12X660ML	12 x 660ML	0	3	A3307710K1
0070385	Windhoek Lager Rb Crate 12X660ML	12 x 660ML	0	1	A3317710C1

Summary or 'Customer'

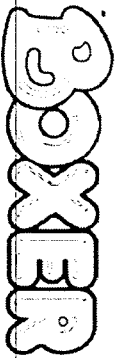
3 66

Forklift

Picker: _____

Checked

2023/11/25 09:01:11



VAT REGISTRATION: 4520103302

Date: 25/11/2023

Time: 11:50:41

CCV WORKSHEET



VRB24115058

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Branch Address: St Wendolins Punch St Wendolins Road Pinctown 3609

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Sap Branch: X241

Boxer Internal CCV No: 15058
Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 25/11/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 24115058

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 P
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		16	153.04	22.96	176.00	256.0
Sub Total:											31.3		16	153.04	22.96	176.00	256.0
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		16	153.04	22.96	176.00	256.0

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Wendolins*Receiving Manager Signature *[Signature]*Branch Manager Name *Musto*Branch Manager Signature *[Signature]*Received By Name *Lele*Signature *[Signature]*Vehicle Registration No *KT 05LP GP*

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184166 2023-11-27 05:47:38

LOAD SHEET Reference - LSID 77909, DATE Delivered - 2023-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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KT05LFGP	PRO 6016	8			
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Reason for Credit: Crates Returned

Customer Name: Boxer Liquor St Wendolins X

Brief Description of Credit:

Principal Customer Code: 843118

Doc. Date: 2023-11-25 Doc. Ref: 917313922 GRV: 15501120 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660Ml	CS	12 x 0	CR	Crates Returned		16

Total Number of Items to be credited on Document Ref: 917313922 (1 Product Type)

16



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors St Wendolins X241
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquors St Wendolins X241
Wendolin Road, Lot 6732
Pinetown
3610
Mobile 0823236087
Telephone 0823236087

VAT-REG NO. 4520103302
DELIVERY NO. 86387710
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD

Curr. ZAR
PAGE 1 OF 1
TAX INVOICE
DATE
806068097
06.12.2023

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

SALES ORDER NO. 67287589

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 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 VA Incl.Vat
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	4085925	16	Piece		Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	17
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VAT Total

22.97

Total Units: 0 Cases 16 Pieces 0 Packs 0 Other

Gross Weight: 34 Kg

Bottle Deposit Total: 0.00

TOTAL:

1

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1%
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4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
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1 Lit NaCrale	4015031	660ml/750ml HNK	4085918				
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16x650ml HNK	4085985						
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12x650ml HNK	4085925						
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
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