



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

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32 Hillclimb Road, Etf 17754
Pinetown
3600

Boxer Superstores (Pty) Ltd
Boxer Liq. Melmoth 2 (143)
PO Box 370
Westville
3630

Boxer Liq. Melmoth 2 (143)
Victoria Street
Shop 36 Boxer Centre
Mthorjanteni
3835
Mobile 0836509188
Telephone 0836509188

REPRINT	Curr. ZAR	TAX INVOICE	917388901
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40545544	FAX	
SHIPMENT NO.		CUSTOMER NO.	85364
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	169470

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19635630

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
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.22
			4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
						VAT Total							
						210.69							
						Material(s) temporarily out of stock, please re-order							
						70387 11 Crate							
						70386 5 Crate							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 5 Cases 16 Pieces 0 Packs 0 Other

Gross Weight: 101 Kg

Bottle Deposit Total: 0.00

TOTAL:

1615.31

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divier Boards	4000094		Terms: Payment 15 Days form Start 1% Settlement discount of ZAR14.39 may be deducted for timeous payment.
4X5 L 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		
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 Nucraie	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						

CASH ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: Itaken Beverages DELIVERY RECEIVED NOTE 17:36 Date: 08/01/20

Invoice No.: 917388901

Purchase Order No.: 169470

12412480

Branch: McLouth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21 CAGE	—	—	1615-31

Delivery received by:

Name: Dwaine

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: FW 616 R

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
7 - Boxer Superliquors Melmoth - 917388901					
Eshowe to Nkandla					7
4085925	Crate Own Generic 12x660ml	12 x 600ML		0	16
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	5
Summary or 'Route' = Eshowe to Nkandla (2 SKU's)				0	21



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 08/01/2024

Time: 17:41:13

CCV WORKSHEET



VRB14347483

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

Branch Address: Melmoth 2
23 Victoria Street
Melmoth
3835

Sap Branch: X143

Boxer Internal CCV No: 47483
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 08/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 14347483

Dead Weight	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost (R)	Net Unit Cost (R)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	51435	80713008	HSA Crane	SA	11072a	1	15.0	11.0002	11.0002	31.2		16	153.04	22.96	176.00	256.00
Less Allowance:										31.3		16	153.04	22.96	176.00	256.00
Add Transport:												16	153.04	22.96	176.00	256.00
Gross Total:										31.3		16	153.04	22.96	176.00	256.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name BUSIE

Receiving Manager Signature [Signature]

Branch Manager Name NOTH

Branch Manager Signature [Signature]

Received By Name _____

Signature [Signature]

Vehicle Registration No P-ur 616 RS

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

30 Hiltclimb Road
Westmead
Pinetown

30 Hiltclimb Road
Westmead
Pinetown



Liquor Runners

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 - CR9194495 2024-01-09 09:53:21

LOAD SHEET Reference - LSID 78573, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Crates Returned	Customer Name: Boxer Superliquors Melmoth		
Brief Description of Credit:					
Principal Customer Code: 85364					

Doc. Date: 2024-01-04 Doc. Ref: 917388901 GRV: 12412480 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		16

Total Number of Items to be credited on Document Ref: 917388901 (1 Product Type) 16

Authorized by: _____
[date]



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HEINEKEN
beverages

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806094072
VAT REG NO.		4520103302	PAGE 1 OF 1	DATE 10.01.2024
DELIVERY NO.		86418851	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	85364
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	

SOLD TO		DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Lq, Melmoth 2 (143) PO Box 370 Westville 3630		Boxer Lq, Melmoth 2 (143) Victoria Street Shop 36 Boxer Centre Mthonjaneni 3835 Mobile 0836509188 Telephone 0836509188
		DELIVERY NO. 86418851
		SHIPMENT NO.
		DELIVERY MODE Secondary Delivery
		DELIVERY DAY DSD
		CUST. REF.

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.				67315892	
RETURN CODE	QUANTITY Cases	Bols	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	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
						VAT Total							

Total Units: 0 Cases 16 Pieces 0 Packs 0 Other Gross Weight: 34 Kg Bottle Deposit Total: 0.00 TOTAL: 176.09

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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	4023386			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085866							
12x600ml HNK	4085925							

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