



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

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Ulundi 2 (X358)
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquors Ulundi 2 (X358)
Nodwengu Shopping Centre
Cnr Princess Magogo & Siphso Zungu
Ulundi
3838
Mobile 0749014186
Telephone 0749014186

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

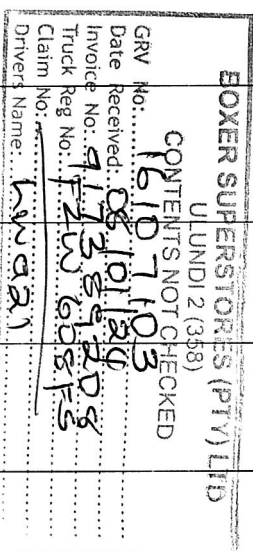
ORDER MESSAGE

SALES ORDER NO. 19633826

REPRINT	Curr. ZAR	TAX INVOICE	917389208
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4520103302	TELEPHONE	

DELIVERY NO.	40545540	FAX	
SHIPMENT NO.		CUSTOMER NO.	861303
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	43027

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
			70390	40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	11741.49
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70330	6	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
			4085925	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						VAT Total		2104.80					
Material(s) temporarily out of stock, please re-order													
			70336	18	Crate	AMSTEL RB Crate 12x660ml ZA							
			70392	540	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70329	60	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	60	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							



Total Units: 5 Cases 30 Pieces 0 Packs 48 Other

Gross Weight: 785 Kg

Bottle Deposit Total: 41.76

TOTAL:

16136.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	4018970	DK 50L HNK	4085921		
1 Lit LiLiCrate	4015031						
16x650ml HNK	4085895						
12x650ml HNK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR157.36 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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: Henckes Beverages DELIVERY RECEIVED NOTE

Date: 28/01/24

Invoice No.: 917369208



Purchase Order No.: 43027

16107103

Branch: Llunel12

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
85	—	—	16136.82

Delivery received by:

Name: Thandeka Zkanyo

Supplier's Signature: Luqzi

Signature: [Signature]

Vehicle Registration No.: E2W608ES

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

) LTD

Date: 28/01/24

Invoice No.: 917369208



Purchase Order No.: 43027

16107103

Branch: Llunel12

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
85	—	—	16136.82

Delivery received by:

Name: Thandeka Zkanyo

Supplier's Signature: Luqzi

Signature: [Signature]

Vehicle Registration No.: E2W608ES

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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Boxer Liquors Ulundi - 917389208					
HULUNDI					1
070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A	0	20
070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3343710A1	0	20
070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3318710D1	0	2
085925	Crate Own Generic 12x660ml	12 x 600ML		0	30
070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	5
070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	6
Summary or 'Route' = HULUNDI (6 SKU's)				0	83



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 08/01/2024

Time: 12:15:54

CCV WORKSHEET



VRB35813359

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Ulundi 2

Nodwengu Shopping Centre 475 Princess

Magogo Street

Ulundi

3838

Sap Branch: X358

Boxer Internal CCV No: 13359

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: 35813359

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		30	286.96	43.04	330.00	480.00
												Sub Total:	30	286.96	43.04	330.00	480.00
												Less Allowance:					
												Add Transport:					
												Gross Total:	30	286.96	43.04	330.00	480.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Urbule</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Heineken</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>hupai</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>F2W608FS</i>

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



REQUEST FOR CREDIT - CR9194491 2024-01-09 12:01:53

LOAD SHEET Reference - LSID 78567, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Crates Returned

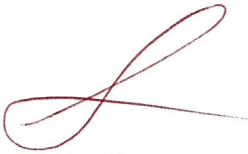
Brief Description of Credit:

Principal Customer Code: 861303

Customer Name: Boxer Liquors Ulundi

Doc. Date: 2024-01-04 Doc. Ref: 917389208 GRV: 16107103 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		30
Total Number of Items to be credited on Document Ref: 917389208 (1 Product Type)							30

Authorized by: 
[date]



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

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Ulundi 2 (X358)
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquors Ulundi 2 (X358)
Nodwengu Shopping Centre
Cnr Princess Magogo & Sipho Zungu
Ulundi
3838
Mobile 0749014186
Telephone 0749014186

REPRINT		Curr. ZAR	TAX INVOICE	806094091
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86418860	FAX		
SHIPMENT NO.		CUSTOMER NO.	861303	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67315901

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	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17
						VAT Total	43.07						

Total Units: 0 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 63 Kg

Bottle Deposit Total: 0.00

TOTAL:

330.17

CRATES	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 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		
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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	4018970	DK 50L HNK	4085921		
1 Lit M/Crate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE