



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 41802/1090 NLA Reg No R50003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq, Nongoma Punch(157)
PO Box 370
Nongoma
3630

DELIVER TO
Boxer Lq, Nongoma Punch(157)
Main Street
Sub 1 of Lot 20
Nongoma
3950
Mobile 0839418880
Telephone 0839418880

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT Curr. ZAR TAX INVOICE 917283702
TAX INVOICE PAGE 1 OF 1 DATE 13.11.2023
VAT REG NO. 4520103302 TELEPHONE
DELIVERY NO. 40433106 FAX
SHIPMENT NO. 2179557 CUSTOMER NO. 88805
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
DELIVERY DAY HKN CUST. REF. 98583

SALES ORDER NO. 19523225

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 VALUE Incl.Vat
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16408.19
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70406	40	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	11513.80
			70325	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				11	Piece	Crate Deposit: Beer	9.57	9.57					121.06
						Material(s) temporarily out of stock, please re-order							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 40 Cases 0 Pieces 0 Packs 171 Other

Gross Weight: 2592 Kg

Bottle Deposit Total: 228

Truck Reg No: 1524371
Drivers Name: Nongoma
Date Received: 11/11/2023
Invoice No: 34168
Cain No: 34168

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Brands	4000094		
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4XS L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4006904		
6XS Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023985		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920		
12X750 ml or	4000010	660 ml	4018870	DK 50L HNK	4005921		
1 Lit Nuc/ale	4015031	660ml/750ml HNK	4005918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Date: 11/11/23						DATE	

Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR682.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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. 1989/002548/07

Date: 11/11/2023

DELIVERY RECEIVED NOTE

Supplier:

Heinrich Hendrickx

Invoice No.:

91728372

15243171

Branch:

Vereniging

Purchase Order No.:

95583

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
206 cases	55 cases	34168	68658-99
		18212-92	

Delivered by:

Heinrich Hendrickx

Name:

Heinrich Hendrickx

Supplier's Signature:

Heinrich Hendrickx

Vehicle Registration No.:

FTR 009 JS

Signature:

Heinrich Hendrickx

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
Hlabisa Nongoma					
1 - Boxer Superliquors Nongoma - 917283702					
1					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	0	50
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3257710A1	0	1
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32085285	0	42
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3277710A1	0	7
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3140710E1	0	20
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	40
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	30
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	11
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E	0	5
Summary or 'Route' = Hlabisa Nongoma (10 SKUs)					
				0	211

2023/11/10 11:39:53



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 11/1/2023

Time: 15:30:55

CCV WORKSHEET



DRB15734168

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Baer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Nongoma 1

Main Street

Nongoma

3950

Sap Branch: X157

Boxer Internal CCV No: 34168

Purchase Order No: 98583

Date Placed: 07/11/2023

Delivery Date: 12/11/2023 TO 12/11/2023

Placed By:

CCV Date: 11/1/2023

Invoice Number: 917283702

Transaction Type: Tax Debit Note

Transport Cost:

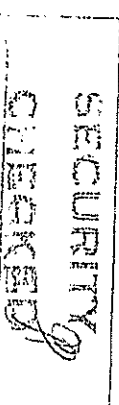
Reason Code: 6 Invoice Short Delivery

Document No: 15734168

Tral No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Per Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Ext	Vat	Inc	Sell Inc
0	70338	39945009	Windhoek Lager Can		140.00ml	24	15.0	360.9912	13.0413		24.8		120	1,569.53	735.43	1,804.96	
0	70338	68557005	Amstel Lager Can		140.00ml	24	15.0	338.1392	13.6713		28.0		1200	14,267.79	2140.17	16,407.96	
Sub Total:													1320	15,837.32	2,375.60	18,212.92	
Less Allowance:																	
Add Transport:																	
Gross Total:										0.0			1320	15,837.32	2,375.60	18,212.92	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	FTK 009 FS



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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 11/11/2023

Time: 15:32:29

CCV WORKSHEET



VRB15734169

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

Branch Address: Nongoma 1
Main Street
Nongoma
3950

Sap Branch: X157

Boxer Internal CCV No: 34169
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 11/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 15734169

Prod No	Supplier	Stock Code	Stock Description	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sale Inc
6	51435	80713008	Quant Empty Bottle Only Green HSA Crite	600.00ml	1	15.0	2.0000	2.0000	2.00	31.3		934	1,906.92	211.04	1,335.00	1,335.00
				1.00ea	1	15.0	11.0000	11.0000	16.00	20.5		236	2,104.73	315.65	2,420.00	3,320.00
Sub Total:												1144	3,711.31	556.69	4,268.00	5,365.00
Less Allowance:																
Add Transport:																
Gross Total:										20.5		1144	3,711.31	556.69	4,268.00	5,365.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>(Signature)</i>
Receiving Manager Signature	<i>(Signature)</i>
Branch Manager Name	<i>Clwa</i>
Branch Manager Signature	<i>(Signature)</i>
Received By Name	<i>Sphakami SO</i>
Signature	<i>(Signature)</i>
Vehicle Registration No	<i>FTK 009 FS</i>

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

SECURITY
CHECKED

Liquor Runners



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

03-7054986

031-7057431

<http://www.lrsa.co.za>

Selwyn@lrsa.co.za

REQUEST FOR CREDIT - CR9180375 2023-11-13 03:11:18

LOAD SHEET Reference - LSID 77667, DATE Delivered - 2023-11-11

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
FTR009FS FUSO FIGHTER FK13- 8 V. NZAMA
Reason for Credit: Return - Within Expiry Date
Customer Name: Boxer Superliquors Nongoma

Principal Customer Code: 88805

Doc. Date: 2023-11-09 Doc. Ref: 917283702 GRV: 15243171 Credit Type: Part Credit Invoice Amt: R 68659

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	..	Return - Within Ex	A3215710E1	50
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CP	Crates Returned		77
5096Z	Rb Empty Generic 660ML	CS	1 x 1	..	Client Returned		924
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 1 x 440ML	R2	Return - Within Ex	A3265710E	5
Total Number of Items to be credited on Document Ref: 917283702 (41 Product Type							1056

8

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq, Nongoma Punch(157)
PO Box 370
Nongoma
3630

DELIVER TO
Boxer Lq, Nongoma Punch(157)
Main Street
Sub 1 of Lot 20
Nongoma
3950
Mobile 0839418880
Telephone 0839418880

COPY TAX CREDIT NOTE	Curr. ZAR	TAX INVOICE	806058082
	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86377072	FAX	
SHIPMENT NO.		CUSTOMER NO.	88805
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	98583

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

SALES ORDER NO. 67276425

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 VALUE Incl.Vat
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16408.20
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			4085945	220	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2421.21
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.92
						VAT Total							
						2932.60							

Total Units: 0 Cases 1144 Pieces 0 Packs 55 Other

Gross Weight: 1490 Kg

Bottle Deposit Total: 0.00

TOTAL:

22483.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4080980	4.5 Lit	4080915	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days from Strnt 1% Settlement discount of ZAR182.13 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
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	4000010	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	