



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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superlig Mubutuba (144)
PO Box 370
Westville
3639

DELIVER TO
Boxer Superlig Mubutuba (144)
Hibiscus Road
Lot 42 & 44 Taxi City
Mubutuba
3935
Mobile 0823304848
Telephone 0823304848

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

REPRINT	Curr. ZAR	TAX INVOICE	917285014
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40433111	FAX	
SHIPMENT NO.	2179639	CUSTOMER NO.	72624
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	19947

SALES ORDER NO. 19525727

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
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
						VAT Total							
						7960.06							
						Material(s) temporarily out of stock, please re-order							
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 174 Other

Gross Weight: 2130 Kg

Bottle Deposit Total: 0.00

TOTAL: 61027.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X5 L 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	4018870	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUC/Gale	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						
	19		60				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Nyquw D. Inqur R						DATE	

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR610.28 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. 1986/002548/07

Supplier: Heincken

Invoice No.: 917285014

Purchase Order No.: 199447

DELIVERY RECEIVED NOTE



14114724

Date: 13/11/23

Branch: Mtata leior

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
174	424.00	8503	61087-12

Delivery received by:

Name: JOELIANO

Signature: [Signature]

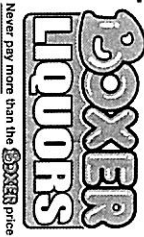
Supplier's Signature:

Vehicle Registration No.: FDW 6647

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF:

[Handwritten signature]

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
Mtuba to St Lucia					
4 - Boxer Superliquors Mtubatuba - 917285014					
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3277710A1	1	0
Summary or 'Route' = Mtuba to St Lucia (2 SKU's)					
				2	0



VAT REGISTRATION: 4520103302

Date: 13/11/2023

Time: 13:43:51

CCV WORKSHEET



VRB1448303

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

Branch Address: Mubabuba SuperLiquors
Cnr St Lucia & Hibiscus Str
3935

Sap Branch: X144

Boxer Internal CCV No: 8303
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 13/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 1448303

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50963	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			60	104.35	15.65	120.00	120.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		19	181.74	27.26	209.00	304.00
													79	286.09	42.91	329.00	424.00
													Sub Total:				
													Less Allowance:				
													Add Transport:				
													Gross Total:		22.4	79	286.09
															42.91	329.00	424.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Nozielo

Receiving Manager Signature Shogel

Branch Manager Name Nozielo

Branch Manager Signature Shogel

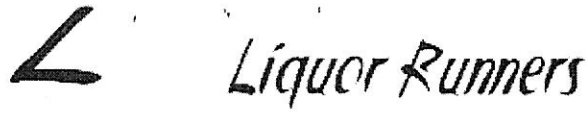
Received By Name Ntamo

Signature [Signature]

Vehicle Registration No F2M 604 FS

RECEIVED - SINDIENZI
(SF38)
13-11-2023

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9180380 2023-11-14 07:50:50

LOAD SHEET Reference - LSID 77650, DATE Delivered - 2023-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
Reason for Credit:		Crates Returned	Customer Name: Boxer Superliquors Mtubatub		
Brief Description of Credit:					
Principal Customer Code: 72624					

Doc. Date: 2023-11-09 Doc. Ref: 917285014 GRV: 14114724 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		19
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		60
Total Number of Items to be credited on Document Ref: 917285014 (2 Product Type)							79

Authorized by: _____
[date]



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Telephone 0823304848

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806063220
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		86383037	FAX	
SHIPMENT NO.			CUSTOMER NO.	72624
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	19941

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
			4085925	19	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	209.10
			4085918	60	Piece		1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total						42.93	

Total Units: 0 Cases 79 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

Bottle Deposit Total: 0.00

TOTAL:

329.16

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	4023385		
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	-	660 ml	401870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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