

# BOXER SUPERSTORES (PTY) LTD

Reg No: 1988007240007

DELIVERY RECEIVED NOTE

Date: 23-01-24

15179770

Branch: Gamalabane

IT INVOICE\*\* PAGE 1 OF 1

TAX INVOICE 917410429

3 NO. 4520103302

NT NO. 40570620

RY MODE Secondary Delivery

RY DAY HKN

SALES ORDER NO. 19657463

TAX INVOICE 917410429

DATE 23 01 2024

TELEPHONE

FAX

CUSTOMER NO. 842623

TAX CLASS Duty Paid

CUST. REF. 54105

SALES ORDER NO. 19657463

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 97              |                     |              | R 30004.07   |

Name: Avelis/Avelis

Signature: Avelis/Avelis

Supplier's Signature: Plomo

Vehicle Registration No.: F22614FS

OS: 04

Supplied by LITHORTECH KZN Tel: (031) 7002377 REF: BOX010003

| 70386 | 11 | Crate | WINDHOEK Draught RB Crate 12x660ml | 193.72 | 193.72 | 20.88 | 0.00 | 42.02 | 322.16 | 3221.61  |
|-------|----|-------|------------------------------------|--------|--------|-------|------|-------|--------|----------|
| 70389 | 50 | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA    | 328.17 | 328.17 | 0.00  | 0.00 | 38.29 | 283.54 | 1457.69  |
| 70406 | 11 | Piece | Crate Deposit: Beer                | 9.57   | 9.57   | 0.00  | 0.00 | 47.09 | 360.99 | 3609.85  |
|       |    |       | VAT Total                          |        |        |       |      | 49.23 | 377.40 | 18869.77 |
|       |    |       |                                    |        |        |       |      |       |        | 121.06   |

Material(s) temporarily out of stock, please re-order

\*WINDHOEK Draught Can Tray 4(6x440ml) \* Items out of stock on original Sales Order

\*SOWETO GOLD Lager RB Crate 12x750ml \* Items out of stock on original Sales Order

\*SOL NRB Case 4(6x330ml) Ba ZA \* Items out of stock on original Sales Order

NYC 20614FS

Total Units: 0 Cases 0 Pieces 0 Packs 86 Other

Gross Weight: 1065 Kg

Bottle Deposit Total: 229.68

TOTAL: 30004.67

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                 |
|-----------------|----------|-----------------|----------|---------------|----------|---------|------------------------------------------------------------------|
| 4X5L BIB (SFW)  | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 15 Days form Smt 1%                               |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets       | 4000094  |         | Settlement discount of ZAR296.21 may be deducted for             |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet   | 4005904  |         | timeous payment.                                                 |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0x1.2m | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets | 4000028  |         | VAT incl.)                                                       |
| 20X750ml RND    | 4000005  | 750 ml          | 4000020  | DK 20L HNK    | 4005919  |         |                                                                  |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK    | 4005920  |         |                                                                  |
| 1 Lit RuGrate   | 4015031  | 650 ml          | 4018870  | DK 50L HNK    | 4005921  |         |                                                                  |
| 15x750ml HNK    | 4005895  | 650ml/750ml HNK | 4005918  |               |          |         |                                                                  |
| 12x750ml HNK    | 4005925  |                 |          |               |          |         |                                                                  |

| COMPANY REP / DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|----------------------|--------------------|------------------------|-------------|------|
|----------------------|--------------------|------------------------|-------------|------|

27 empty crate

Handwritten mark: a circle with a vertical line through it and a horizontal line at the bottom.

| SKU Code                                    | Stock Description                       | Package Size  | Batch NR   | Pal. QTY | CS. QTY |
|---------------------------------------------|-----------------------------------------|---------------|------------|----------|---------|
| UPPER SOUTH                                 |                                         |               |            |          |         |
| 1 - Boxer Liquor Gamalakhe X217 - 917410429 |                                         |               |            |          |         |
| 1                                           |                                         |               |            |          |         |
| 0070390                                     | AMSTEL NRB Tray 4(6x330ml) ZA           | 4 x 6 x 330ML | A3344710A1 | 0        | 5 ✓     |
| 0070389                                     | HEINEKEN Can Tray 4(6x440ml) ZA         | 6 x 4 x 440ML | A3284710E1 | 0        | 50 ✓    |
| 0070391                                     | HEINEKEN NRB Tray 4(6x330ml) ZA         | 4 x 6 x 330ML | A32545285  | 0        | 10 ✓    |
| 0070432                                     | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 6 x 4 x 440ML | A4003516D  | 0        | 10 ✓    |
| 0070386                                     | WINDHOEK Draught RB Crate 12x660ml ZA   | 12 x 660ML    | A4004710K1 | 0        | 11 ✓    |
| Summary or 'Route' = UPPER SOUTH (5 SKUs)   |                                         |               |            |          | 86      |



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 23/01/2024

Time: 17:19:59

CCV WORKSHEET



VRB21722000

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Gamalakh

Main Road

Gamalakhe

4249

Sap Branch: X217

Boxer Internal CCV No: 22000

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 23/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 21722000

| Deal No         | Supplier Code | Stock Code | Stock Description | Variant | Size    | Pack | Var Rate | Case Cost(Inc) | Nett Unit Cost(Inc) | Nett Unit Sell(Inc) | GP % | Weight | Qty | Excl   | Var   | Inc    | Sell Inc |
|-----------------|---------------|------------|-------------------|---------|---------|------|----------|----------------|---------------------|---------------------|------|--------|-----|--------|-------|--------|----------|
| 0               | 51435         | 80713008   | 11SA Crad         |         | 11.00ca | 1    | 15.0     | 11.0001        | 11.0001             | 16.00               | 31.2 |        | 29  | 277.39 | 41.61 | 319.00 | 464.00   |
| Sub Total:      |               |            |                   |         |         |      |          |                |                     |                     |      |        | 29  | 277.39 | 41.61 | 319.00 | 464.00   |
| Less Allowance: |               |            |                   |         |         |      |          |                |                     |                     |      |        |     |        |       |        |          |
| Add Transport:  |               |            |                   |         |         |      |          |                |                     |                     |      |        |     |        |       |        |          |
| Gross Total:    |               |            |                   |         |         |      |          |                |                     |                     |      |        | 29  | 277.39 | 41.61 | 319.00 | 464.00   |

### BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                    |
|-----------------------------|--------------------|
| Receiving Manager Name      | <i>Arvelo</i>      |
| Receiving Manager Signature | <i>[Signature]</i> |
| Branch Manager Name         | <i>Arvelo</i>      |
| Branch Manager Signature    | <i>[Signature]</i> |
| Received By Name            | <i>Ngus</i>        |
| Signature                   | <i>[Signature]</i> |
| Vehicle Registration No     | <i>F20614FS</i>    |

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

031-7057431  
Setlwyn@lrsa.co.za  
Liquor Runner Durban Durban  
031-7054985  
Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9197784** 2024-01-24 07:22:05

**LOAD SHEET Reference - LSID 78803, DATE Delivered - 2024-01-23**

**Reg. No.** FZW 614 FS **Truck Description** FUSO FIGHTER FN25- 14 **Load Capacity** **Driver Name** **Dispatcher** **Checker**

**Reason for Credit:** Crates Returned

**Brief Description of Credit:** Customer Name: Boxer Liquor Gamalakhe X21

**Principal Customer Code:** 842623

**Doc. Date:** 2024-01-19 **Doc. Ref:** 917410429 **GRV:** 15179770 **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 |       | 29  |
| Total Number of Items to be credited on Document Ref: 917410429 (1 Product Type) |                                  |      |          |             |                 |       | 29  |

Authorized by:  [date]

1/1



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003029165/07    Vat No 4190211090    N/A Reg No R030001175  
Durban  
32 Hillclimb Road, Ent 17754  
Pinetown  
3600

**SOLD TO**  
Boxer Superstores (Pty) Ltd  
Boxer Superliquors Gamalakhle (X21)  
PO Box 370  
Westville  
3630

**DELIVER TO**  
Boxer Superliquors Gamalakhle (X21)  
Main Road  
Portion 8 of Alfred Native County  
Gelvandale  
4249  
Mobile 0837984639  
Telephone 0837984639

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4068368 Quantity:  
ORDER MESSAGE

|                 |                    |                 |             |           |
|-----------------|--------------------|-----------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr ZAR        | TAX INVOICE | 806102689 |
| PAGE 1 OF 1     |                    | DATE            | 24.01.2024  |           |
| VAT REG NO.     | 4520103302         | TELEPHONE       | FAX         |           |
| DELIVERY NO.    | 86429743           | CUSTOMER NO.    | 842623      |           |
| SHIPMENT NO.    |                    | TAX CLASS       | Duty Paid   |           |
| DELIVERY MODE   | Secondary Delivery | CUST. REF.      | 54105       |           |
| DELIVERY DAY    | DSD                | SALES ORDER NO. | 67326186    |           |

| 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 |
|-------------|----------------|------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4086925      | 29       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 319.16               |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |      |              |          |       | 41.63                      |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 29 Pieces 0 Packs 0 Other

Gross Weight: 61 Kg

Bottle Deposit Total: 0.00

TOTAL:

319.16

| CRATES              |          | QUANTITY | BOTTLES            | QUANTITY | OTHER         | QUANTITY               | BARCODE |  |             | DISCOUNT MESSAGE                                                                                                                                  |
|---------------------|----------|----------|--------------------|----------|---------------|------------------------|---------|--|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFVW)    | 40000000 |          | 4.5 Lit            | 40000015 | Divder Boards | 40000094               |         |  |             | Terms: Payment 15 Days form Stmt 1%                                                                                                               |
| 4X5L BIB DISCOR     | 4016137  |          | 2.0 Lit            | 40000016 | Pallets       |                        |         |  |             |                                                                                                                                                   |
| 4X4.5 Lit           | 40000001 |          | 1.5 Lit            | 40000017 | CHEP Pallet   | 4085904                |         |  |             |                                                                                                                                                   |
| 6X2 Lit             | 40000002 |          | 1.0 Lit Round      | 40000018 | 4Way 1.0X1.2m | 4023385                |         |  |             |                                                                                                                                                   |
| 16X1 Lit RND        | 40000003 |          | 1.0 Lit Oval       | 40000019 | Other Pallets | 40000028               |         |  |             |                                                                                                                                                   |
| 20X750ml RND        | 40000005 |          | 750 ml             | 40000020 | DK 20L HNK    | 4085919                |         |  |             |                                                                                                                                                   |
| 12X750ml Green      | 40000010 |          | 750 ml Oval        | 40000021 | DK 30L HNK    | 4085920                |         |  |             | CONDITIONS OF SALE                                                                                                                                |
| 12X750 ml or        | ..       |          | 650 ml             | 4018870  | DK 50L HNK    | 4085921                |         |  |             |                                                                                                                                                   |
| 1 Lit NucCrab       | 4015031  |          | 650ml/750ml HNK    | 4085918  |               |                        |         |  |             | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |
| 16x550ml HNK        | 4085885  |          |                    |          |               |                        |         |  |             |                                                                                                                                                   |
| 12x550ml HNK        | 4085925  |          |                    |          |               |                        |         |  |             |                                                                                                                                                   |
| COMPANY REP /DRIVER |          |          | CUSTOMER SIGNATURE |          |               | CUSTOMER NAME IN PRINT |         |  | CUSTOMER ID | DATE                                                                                                                                              |