



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 20010026145/07 Vat No 4180211090 NLA Reg No HQ09003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	9173670/73
TAX INVOICE	PAGE 1 OF 1	DATE	23.12.2023
VAT REG NO.	4520103302	TELEPHONE	

SOLD TO	DELIVER TO
---------	------------

Boxer Superstores (Pty) Ltd Boxer Superliq Mubabuta (144) PO Box 370 Westville 3630	Boxer Superliq Mubabuta (144) Hibiscus Road Lot 42 & 44 Taxi City Mubabuta 3935 Mobile 08233003935
---	---

DELIVERY NO.	40523392	FAX	
SHIPMENT NO.	2217292	CUSTOMER NO.	72624
DELIVERY MODE	Secondary Delivery	TAX CLASS	
DELIVERY DAY	HKN	CUST. REF.	20142
			Duty Paid

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
-----------------------	---------------	------------	---------	-----------

ORDER
MESSAGE

SALES
ORDER NO. 19610979

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 VAT Incl.Vat
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	295.54
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	246.61
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	168.57	168.57
			70389	81	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	305.47
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	270.77
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	43.30
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	324.00
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7.00
				80	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8.00
						VAT Total		21797.36					
			Material(s) temporarily out of stock, please re-order										
			70389	99	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70386	33	Crate	*WINDHOEK Draught RB Crate 12x660ml							

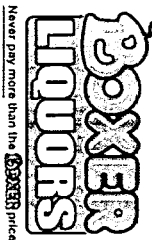
Botle Supplier (011) 410
CONTACT NOT RECORDED
MAHUBA Liquors
144
1414837
03.12.29
017367079

Total Units:	15 Cases	0 Pieces	0 Packs	509 Other
--------------	----------	----------	---------	-----------

Gross Weight: 6435 Kg

Bottle Deposit Total: 1670.40

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000	✓	4.5 Lit	4000015	Dryder Boards	4000094		Terms: Payment 15 Days form Stint 1%. Settlement discount of ZAR1643.13 may be deducted to timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:					
4000001	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				
20X7.50ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE		
12X1.50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
1 Lit NUC rate	4015031		660 ml	4018870	DK 50L HNK	4085921				
16x450ml HNK	4085885	34								
12x450ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE



VAT REGISTRATION: 4520103302
Date: 23/12/2023
Time: 16:45:04
CCV WORKSHEET



DRB1448371

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

Branch Address: Mubabatha Super Liquors
Cnr St Lucia & Hibiscus Str
3935

Sap Branch: X144

Boxer Internal CCV No: 8371
Purchase Order No: 20142
Date Placed: 19/12/2023
Delivery Date: 21/12/2023 TO 21/12/2023
Placed By:
CCV Date: 23/12/2023
Invoice Number: 917367073
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 1448371

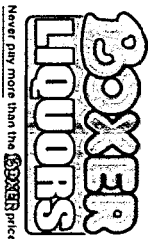
Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Val Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell In
0	70390	67550000	Amsel Lager NRB		330.00ml	24	15.0	293.5368	12.2307		28.0		192	2,041.99	306.30	2,348.29	
Sub Total:													192	2,041.99	306.30	2,348.29	
Less Allowance:																	
Add Transport:																	
Gross Total:													192	2,041.99	306.30	2,348.29	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Mngqiso</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Mngqiso</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Mngqiso</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FZW598FS</i>

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

23/12/2023
[Signature]
Mngqiso



VAT REGISTRATION: 4520103302
Date: 23/12/2023
Time: 16:50:19
CCV WORKSHEET



VRI1448373

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

Branch Address: Muthutaba Super Liquors
Cnr St Lucia & Hibiscus Str
3935

Sap Branch: X144

Boxer Internal CCV No: 8373
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 23/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 1448373

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 In
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			84	146.09	21.91	168.00	168.00
0	51435	80713008	HSA Crate		11.00ea	1	15.0	11.0000	11.0000	16.00	31.3		34	325.22	48.78	374.00	544.00
Sub Total:											23.9		118	471.31	70.69	542.00	712.00
Less Allowance:																	
Add Transport:																	
Gross Total:											23.9		118	471.31	70.69	542.00	712.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Umgina</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Umgina</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Maphinga</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FZW 598FS</i>

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

23/12/23
[Signature]
Sindiswa

BOXER SUPERSTOR

Supplier: Heineken

Invoice No.: 917367073

Purchase Order No.: 20142

Reg. No. 1988002

DELIVERY RECEIPT **ES (PTY) LTD**

14114

Date: 28.12.23

Number of Items

Shelves / Returns

837

Branch: Mtshinga

Delivery received by:

Name: Ungwen

Signature: [Signature]

Supplier's Signature: M.

Vehicle Registration No.: ES 598 FS

Item Number

8

71/8373

Invoice Cost

167113.07

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9191585 2023-12-24 14:48:09

LOAD SHEET Reference - LSID 78371, DATE Delivered - 2023-12-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Wet Because of Leakage

Brief Description of Credit:

Customer Name: Boxer Superliquors Mtubatub

Principal Customer Code: 72624

Doc. Date: 2023-12-21 Doc. Ref: 917367073 GRV: 14114837 Credit Type: Part Credit Invoice Amt: R 167113

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	RS	Wet Because of Le	A3225710A1	8
e3356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		34
5096Z	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned		84

Total Number of Items to be credited on Document Ref: 917367073 (3 Product Type)

126

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026185/07 Vat No 4180211080 N/A Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

	Curr. ZAR	TAX INVOICE	806091597
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4520103302	TELEPHONE	

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superlig Mubabuba (144)
PO Box 370
Westville
3630

DELIVER TO

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

DELIVERY NO.	86416057	FAX	
SHIPMENT NO.		CUSTOMER NO.	72624
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	20142

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67312843
-----------------------	--	---------------	-----------------	----------

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 VAT Incl.Vat
			70390	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	234
			4085925	34	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	37
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	16
			VAT Total									377.03	

Total Units: 0 Cases 118 Pieces 0 Packs 8 Other

Gross Weight: 221 Kg

Bottle Deposit Total: 0.00

TOTAL: 289

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR23.48 may be deducted for tirr payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry g 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	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit MUGCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages St Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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