



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302916/07 Vat No: 419021090 PIA Reg No: R09901175
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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr ZAR	TAX INVOICE	917399125
"TAX INVOICE"	PAGE 1 OF 1	DATE	13 01 2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40557560	FAX	
SHIPMENT NO.	2230922	CUSTOMER NO.	861303
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	43281
SALES ORDER NO.	19642294		

RETURN CODE	QUANTITY Cases	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
	70336	201	70392	720	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
	70409	5	70387	10	Tray	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	192385.80
	70386	20	70389	90	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
						WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
						Crate Deposit: Beer		9.57			1.44	11.01	440.22
						VAT Total		26612.47					
Material(s) temporarily out of stock, please re-order													
*WINDHOEK Draught Can Tray 4(6x440ml) *Items out of stock on original Sales Order													
*WINDHOEK Draught NRB 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													
*HEINEKEN Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order													

Total Units: 720 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 9580 Kg

Bottle Deposit Total: 835.20

TOTAL:

204028.92

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094					Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR2026,29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets	4065904						
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4023385					CONDITIONS OF SALE	
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028						
10X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4065919						
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4065920						
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4065920						
12X750 ml or	..		660 ml	4018970	DK 50L HNK	4065921						
1 Lit NucCrate	4015031		620ml/750ml HNK	4085918							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
10x750ml HNK	4085985											
12x750ml HNK	4085925											
COMPANY REP /DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
GDA, A/A												

CDM, N/A

COULD NOT CHECKED
DATE RECEIVED: 13 01 2024
INVOICE NO: 917399125
TRACKING NO: 134321541HS
CDE



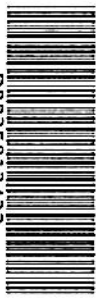
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 13/01/2024

Time: 12:09:27

CCV WORKSHEET



DRB35813432

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

Boxer Internal CCV No: 13432

Purchase Order No: 43281

Date Placed: 08/01/2024

Delivery Date: 09/01/2024 TO 09/01/2024

Placed By:

CCV Date: 13/01/2024

Invoice Number: 917399125

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 35813432

Sap Branch: X358

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Incl)	Net Unit Cost(Incl)	Net Unit Sell(Incl)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	70392	68582004	Heineken NR8		650.00ml	12	15.0	267.2004	22.2667		20.4		12	232.35	34.85	267.20	
Less Allowance:													12	232.35	34.85	267.20	
Add Transport:																	
Gross Total:										0.0			12	232.35	34.85	267.20	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: *Dr Bule / D*

Receiving Manager Signature: *[Signature]*

Branch Manager Name: *Wile J*

Branch Manager Signature: *[Signature]*

Received By Name: *Celad*

Signature: *[Signature]*

Vehicle Registration No: *5BR 139 ES*

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

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/002746/07

Supplier: HenckenInvoice No.: 917399125Purchase Order No.: 43281

DELIVERY RECEIVED NOTE

Date: 13/01/2024

16107200

Branch: Ulundi 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
764	12	13432	R204028.92
	R267.20		

Delivery received by:

Name: MoludiSupplier's Signature: CebcSignature: [Signature]Vehicle Registration No.: 2BK 139 BS

Supplied by: LITHOTEC KZN Tel: (031) 700 2577 REF: B04010003

SKU Code

Stock Description

PackSize

Batch NR

Pal. QTY

CS. QTY

16 - Boxer Liquors Ulundi - 917399125

HULUNDI

Summary or 'Route' = HULUNDI (11 SKUs)

0070336	AMSTEL RB Crate 12x60ml ZA	A3350710D1	12 x 660ML	0	1
0070336	AMSTEL RB Crate 12x60ml ZA	A3349710D1	12 x 660ML	0	19
0070392	HEINEKEN NRB Case 12x50ml ZA	A4002710B1	12 x 650ML	2	5
0070392	HEINEKEN NRB Case 12x50ml ZA	A3321710B2	12 x 650ML	0	0
0070392	HEINEKEN NRB Case 12x50ml ZA	A3334710B1	12 x 650ML	0	0
0070392	HEINEKEN NRB Case 12x50ml ZA	A3336710B1	12 x 650ML	4	0
0070392	HEINEKEN NRB Case 12x50ml ZA	A3342710B1	12 x 650ML	0	20
0070392	HEINEKEN NRB Case 12x50ml ZA	A3343710B1	12 x 650ML	0	25
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	A3140710E1	4 x 6 x 440ml	0	1
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	A3187710E1	4 x 6 x 440ml	0	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	A3262710K1	12 x 660ML	0	20
6					225

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9196224 2024-01-15 13:30.06

LOAD SHEET Reference - LSID 78689, DATE Delivered - 2024-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Damage in Transit		Customer Name: Boxer Liquors Ulundi	
Brief Description of Credit:					
Principal Customer Code: 861303					

Doc. Date: 2024-01-11		Doc. Ref: 917399125		GRV: 16107200	Credit Type: Part Credit		Invoice Amt: R 204029	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	0	Damage in Transit	A333471081	1	
Total Number of Items to be credited on Document Ref: 917399125 (1 Product type)								1

Authorized by: _____
[date]

