



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/024552/07 Vat No: 4190211090 BUA Reg No: H000001175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Nseleli (X314)
Cnr Ubajane & Indlovu Streets
Nseleli
3882

DELIVER TO
Boxer Liquor Nseleli (X314)
Cnr Ubajane & Indlovu Streets
Nseleli
3882
Mobile 0837984623
Telephone 0837984623

REPRINT
TAX INVOICE
VAT REG NO. 4520103302
DELIVERY NO. 40448742
SHIPMENT NO. 2185919
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
Curr ZAR
PAGE 1 OF 1
TAX INVOICE
DATE 20 11 2023
917298032

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
	Cases	Bols			
	70392	460	Case	HEINEKEN NRB Case 12x650ml ZA	16032.15
	70392	80	Case	VAT Total	232.35
				HEINEKEN NRB Case 12x650ml ZA	232.35
					0.00
					0.00
					34.85
					267.20
					122913.15

Total Units: 460 Cases 0 Pieces 0 Packs 0 Other		Gross Weight: 5768 Kg		Bottle Deposit Total: 0.00		TOTAL: 122913.15	
CRATES		QUANTITY		BOTTLES		OTHER	
4X5 L BIB (SFW)		4000000		4.5 Lit		Divider Boards	
4X5 L BIB DISCOR		4016137		2.0 Lit		Pallets	
4X4.5 Lit		4000001		1.5 Lit		CHEP Pallet	
6X2 Lit		4000002		1.0 Lit Round		4Way 1.0X1.2m	
16X1 Lit RND		4000003		1.0 Lit Oval		Other Pallets	
20X750ml RND		4000005		750 ml		DK 20L HNK	
12X750ml Green		4000010		750 ml Oval		DK 30L HNK	
1 Lit NuCarate		4015031		650 ml		DK 50L HNK	
15x9.20ml HNK		4085085		650ml/750ml HNK		4085920	
12x550ml HNK		4085925		22		36	

Bottle Deposit Total: 0.00										TOTAL: 122913.13	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5L BIB (SFV)	4000000		4.5 Lit	4000015	Driver Boards	4000094			Terms: Payment 15 Days from Stimt 1% Settlement discount of ZAR1229.13 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)		
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	AWay 1.0X1.2m	4023385					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028					
20X150ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919					
12X150ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X150 ml or	..		690 ml	4018870	DK 50L HNK	4085921					
1 Lit NUC crate	4015031	22									
15x550ml HNK	4085895										
12x550ml HNK	4085925										
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
			36								

12

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A331171081	5	10
Mtunzini to Empangeni					
3 - Boxer Liquor Nseleli - 917298032					
Summary or 'Route' = Mtunzini to Empangeni (1 SKU's)					
				5	10



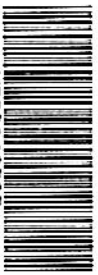
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 20/11/2023

Time: 18:47:18

CCV WORKSHEET



VRB3149787

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

Branch Address: Ncedeni Erf 1574 Cnr Ubhejane & Ndlovu streets
Ncedeni
3882

Sap Branch: X314

Boxer Internal CCV No: 9787
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3149787

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	50963	68251003	Quant Empty Bottle Only Green		650.00ml	1	15.0	2.0000	2.0000	2.00	31.3		36	62.61	9.39	72.00	72.00
0	51435	80713008	HSA Crat		1.00ea	1	15.0	11.0000	11.0000	16.00	25.9		22	210.43	31.57	242.00	352.00
Sub Total:											25.9		58	273.04	40.96	314.00	424.00
Loss Allowance:																	
Add Transport:																	
Gross Total:											25.9		58	273.04	40.96	314.00	424.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Wag

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name Thembu

BOXER SUPERSTORES (PTY) LTD

Reg No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier: Heinck Date: 20/11/23

Invoice No: 411298032

Purchase Order No: 342135 15491350

Branch: Asela

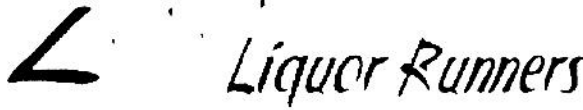
20/11/23

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
460	—		122913.15

Delivery received by [Signature] Supplier's Signature [Signature]

Name [Signature] Vehicle Registration No SC-76HBG.F

Signature [Signature]



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9182250 2023-11-21 07:39:04

LOAD SHEET Reference - LSID 77760, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JC76HBGP	QUESTER CWE330	18			
Reason for Credit:		Crates Returned		Customer Name: Boxer Liquor Nseleni	
Brief Description of Credit:					
Principal Customer Code: 850100					

Doc. Date: 2023-11-17		Doc. Ref: 917298032		GRV: 15491350		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
63336	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		22		
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		36		
Total Number of Items to be credited on Document Ref: 917298032 (2 Product Types)							58		

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Mobile 0837984623
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

COPY TAX CREDIT NOTE		Curr ZAR	TAX INVOICE	806072322
VAT REG NO.		4520103302	DATE	12.12.2023
DELIVERY NO.		86392211	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	850100
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	31572

SALES ORDER NO.		67291893
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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
	70365			10	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	10163.82
				10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
						VAT Total							
						1795.28							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 403 Kg

Bottle Deposit Total: 0.00

TOTAL:

13763.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or	--	620 ml	4018870	DK 50L HMK	4085921		
1 Lit MacGalle	4015031		4085918				
16x750ml HMK	4085895						
12x750ml HMK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR101.64 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