



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917208380
TAX INVOICE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4520103302	TELEPHONE	

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996

DELIVERY NO.	40363488	FAX	
SHIPMENT NO.	2146819	CUSTOMER NO.	862028
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	17078

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

SALES ORDER NO.	19442562
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RETURN CODE	QUANTITY Cases	QUANTITY Btlts	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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
			70391	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.64
			70392	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.42
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			4085925	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						VAT Total	21346.73						

Total Units: 270 Cases 30 Pieces 0 Packs 265 Other

CARTES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE						
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015		Divider Boards	4000094	Terms: Payment 15 Days form Stmt 1%						
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets		9ettlement discount of ZAR1622.78 may be deducted for						
4X4.5 Lit	4000001	1.5 Lit	4000017		CHIEP Pallet	4085804	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	4085919							
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	4015031	660 ml	4018870		DK 50L HNK	4085921							
1 Lit NUCraie	4085886	660ml/750ml HNK	4085918										
12x660ml HNK	4085925												
COMPANY REP./DRIVER							CUSTOMER SIGNATURE						
CUSTOMER NAME IN PRINT							CUSTOMER ID						
DATE													

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ephondweni
Branch No: 342
GRV No: 4085925
Date Received: 29/09/2023
Barcode No: 917208380
Invoice No: 917208380
Claim No: 1
Truck Reg No: FZW 614 FS
Drivers Name: Nthand
VAT Incl.)

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

Date:

Branch:

DELIVERY RECEIVED NOTE

15431671

342

163658.28

4 Pallets

Shortages / Returns

Claim Number

Invoice Cost

Delivered / received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

FZW 614 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BDX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 02/10/2023

Time: 12:02:34

CCV WORKSHEET



VRB3423566

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

Branch Address: Ephondweni Main Road
Skhemelele Manguzi 3973

Sap Branch: X342

Boxer Internal CCV No: 3566
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 02/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3423566

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Ext	Vat	Inc	Sell Inc
0	50962	68254009	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		288	500.87	75.13	576.00	576.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	17.2		332	921.74	138.26	1,060.00	1,280.00
Less Allowance:																	
Add Transport:																	
Gross Total:											17.2		332	921.74	138.26	1060.00	1,280.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Redman</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Oliver</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Nyiru</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>F2W 614 FS</i>

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

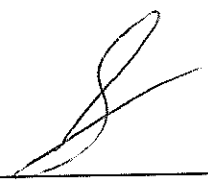
REQUEST FOR CREDIT - CR9169925 2023-10-03 07:17:15

LOAD SHEET Reference - LSID 77061, DATE Delivered - 2023-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		
Reason for Credit:		Crates Returned	Customer Name: Boxer Liquors Ephondweni		
Brief Description of Credit:					
Principal Customer Code: 862028					

Doc. Date: 2023-09-29 Doc. Ref: 917208380 GRV: 15431671 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		44
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		332
Total Number of Items to be credited on Document Ref: 917208380 (2 Product Type)							376

Authorized by: 
[date]