

Durban
32 Hillclimb Road, Erf 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 & Siphu Zungu
Ulundi
3838
Mobile 0749014186
Telephone 0749014186

REPRINT	Curr ZAR	TAX INVOICE	917353344
TAX INVOICE	PAGE 1 OF 1	DATE	16/12/2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40509107	FAX	
SHIPMENT NO.	2211196	CUSTOMER NO.	861303
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	42192

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

ORDER MESSAGE

SALES ORDER NO.

18595671

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
			70391	90	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	28994.49
			70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
			70432	50	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70385	2	Crate - 2	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			4085925	32	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	352.18
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						VAT Total		8697.75					
						Material(s) temporarily out of stock, please re-order							
			70392	720	Case	HEINEKEN NRB Case 12x660ml ZA							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70389	270	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 32 Pieces 0 Packs 194 Other

Gross Weight: 2725 Kg

Bottle Deposit Total: 41.76

TOTAL:

66682.73

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 15-7-19163
Date Received: 16/12/2023
Invoice No: 917353344
Truck Reg No: H08 3821FS
Claim No: 13156
Driver's Name: I. Hamba

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1 2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018970	DK 50L HNK			
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x750ml HNK	4085985						
12x750ml HNK	4085925						

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

CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

17.035
BOXER SUPERSTORES (PTY) LTD

Reg No: 199900254807

Supplier: Western Beverages DELIVERY RECEIVED NOTE Date: 16/12/23

Invoice No: 917353344

Purchase Order No: 421112 15771963 Branch: Mundla



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
174	26 / 1515.56	13156	66682.73

Delivery received by: Thandoke Thandoke
Name: Thandoke Thandoke Supplier's Signature: Thandoke Thandoke
Signature: Thandoke Thandoke Vehicle Registration No.: 113B 282 JS

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: B00A010003

Summary or 'Customer'

- 917353344
PackSize Pallet QTY Case QTY Batch
Sales Order: 19595671 Load ID: 9189408

12 x 600ML	0	32	
4 x 6 x 330ML	1	6	A3216528X
4 x 6 x 440ML	0	50	A3342710E1
6 x 4 x 440ML	0	50	A3330516D
4 x 6 x 440ML	0	2	A3339710E1
12 x 660ML	0	2	A3317710C1
	1	142	

Handwritten signature

Forklift Picker: _____

Checked

2023/12/15 11:37:36



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 16/12/2023

Time: 12:22:09

CCV WORKSHEET



DRB35813156

Supplier Address: Jibheken Beverages (South Africa) Pty Ltd, 475 Princess Margaret Road, Magojo Street, Umlazi, KwaZulu-Natal, 3838
Branch Address: Umlazi 2, Magojo Street, Umlazi, KwaZulu-Natal, 3838
Supplier VAT No: 4180211080
Account Code: JINK001
Bulk Allowance:
Swell Allowance:
Sap Branch: X358

Boxer Internal CCV No: 13156
Purchase Order No: 42192
Date Placed: 12/12/2023
Delivery Date: 13/12/2023 TO 13/12/2023
Placed By:
CCV Date: 16/12/2023
Invoice Number: 917353344
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 35813156

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	Excl	Val	Inc	Sell Inc
0	51435	80713008	JISA Citic		1.00ea	1	15.0	11.0000	11.0000		31.3		2	19.13	2.87	22.00	
0	70385	94794000	Windhoek Lager Ref		660.00ml	12	15.0	246.7800	20.5650		20.9		26	429.18	64.38	493.56	
Sub Total:													26	448.31	67.25	515.56	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		26	448.31	67.25	515.56	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Michael V
Receiving Manager Signature	
Branch Manager Name	Michael V
Branch Manager Signature	
Received By Name	Michael V
Signature	
Vehicle Registration No	HSB 282 ES

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189408 2023-12-17 1:46.04

LOAD SHEET Reference - LSID 78229, DATE Delivered - 2023-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282F5	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Liquors Ulundi

Brief Description of Credit:

Principal Customer Code: 861303

Doc. Date: 2023-12-14 Doc. Ref: 917353344 GRV: 15771963 Credit Type: Part Credit Invoice Amt: R 66682.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	001	Not Ordered / Dupl	A3317710C1	2

Total Number of Items to be credited on Document Ref: 917353344 (1 Product Type)

2

A handwritten signature in black ink, consisting of a stylized 'B' or similar character.

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029656507 Vat No 419021090 N/A Reg No KGG003175
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

CREDIT NOTE		Curr ZAR	TAX INVOICE	806083708
PAGE 1 OF 1		DATE	26.12.2023	
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86406148	FAX		
SHIPMENT NO.		CUSTOMER NO.	861303	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	42192	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67301345

RETURN CODE	QUANTITY Cases	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
	70385		2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
					VAT Total							
							67.25					

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 41.76

TOTAL:

515.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE		
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094					Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR4.46 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets								
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4095904							
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	4095919					CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4095920							
12X750 ml or	..	650 ml	4018870	DK 50L HNK	4095921							
1 Lit NACrate	4015031											
16x750ml HNK	4095895											
12x750ml HNK	4095925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	
								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