

Reg. No 2003/026165/07 Va: No 4180211080 NLA Reg. No RG0003175

Durban
32 Hilclimb Road, Eft 17754
Pinetown
3600

DELIVER TO

Boxer Superstones (Pty) Ltd Boxer Superliquors Mt Fiere Kwa-B Cnr Ngcingwana & B. Mwazi Drive Kwa-Bhaca Mount Fiere 5090	Boxer Superliquors Mt Fiere Kwa-B Cnr Ngcingwana & B. Mwazi Drive Kwa-Bhaca Mount Fiere 5090
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REPRINT	Curr. ZAR	TAX INVOICE	917316394
TAX INVOICE		PAGE 1 OF 2	DATE
VAT REG NO.	4520103302	TELEPHONE	28.11.2023
DELIVERY NO.	40469189	FAX	
SHIPMENT NO.	2194842	CUSTOMER NO.	869448
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	8562

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

SALES
ORDER NO. 19558545

[illegible]

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015		Divder Boards	4000015		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR407.54 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			
4X5 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		4Way 1 DX1.2m	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			650 ml	4018870		DK 50L HNK	4085921						
1 Lit NucCrave	4015031												
16x650ml HNK	4085886												
12x650ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					

HEINEKEN Beverages (South Africa) (Pty) Ltd beverages

Durban
 32 Hillclimb Road, Erf 17754
 Pinetown
 3600

REPRINT Curr. ZAR TAX INVOICE 28.11.2023

TAX INVOICE 4520103302 PAGE 2 OF 2 TELEPHONE

VAT REG NO. 40469189 FAX

DELIVERY NO. 2194842 CUSTOMER N669446

SHIPMENT NO. Secondary Delivery TAX CLASS Duty Paid

DELIVERY MODE HKN CUST. REF. 8562

DELIVERY DAY SALES ORDER NO. 19558545

SOLD TO
 Boxer Superstores (Pty) Ltd
 Boxer Superliquors Mt Frere Kwa-B
 Cnr Ngcingwana & B.Mwazi Drive
 Kwa-Bhaca
 Mount Frere
 5090

DELIVER TO
 Boxer Superliquors Mt Frere Kwa-B
 Cnr Ngcingwana & B.Mwazi Drive
 Kwa-Bhaca
 Mount Frere
 5090
 Mobile 0833369914
 Telephone 0833369914

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

ORDER MESSAGE

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 VALUE Incl.Vat
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 116 Other

Gross Weight: 1693 Kg

Bottle Deposit Total: 626.40

TOTAL:

45044.38

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000054								
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000017								
4X2.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904								
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385								
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028								
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085919								
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085919								
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921								
16x660ml HNK	4085885			CASH	CHEQUE								
12x660ml HNK	4085925			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

COMPANY REP/DRIVER

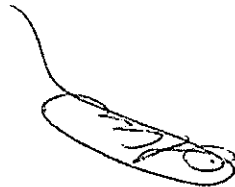
CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Boxer Super Liquors - 917316394					
Tabankulu					5
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3316710E1	0	20
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3315710D1	0	9
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3318710D1	0	11
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	0	37
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3186710E1	0	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	10
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3316710J1	1	3
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	10
Summary or 'Route' = Tabankulu (8 SKU's)				1	110



1: Quor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken
 Invoice No.: 917316394
 Purchase Order No.: _____

DELIVERY RECEIVED NOTE



15038694

Date: 29/11/2023

Branch: Mt Frenz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
107	<u>9 units</u> <u>9147.42</u>	<u>68850</u>	<u>45044.38</u>

Delivery received by:

Name: Therese Buhle / JmH

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: Free 548 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 68850

Branch: Mount Frenz

Credit Notes & Statements to:
 P.O. BOX 370
 WESTVILLE 3630
 TELEPHONE: (031) 275 7000

Heineken

DATE: 29/11/2023

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
9		Windhoek brought keg 30L 2A		1016 38		9147 42	
TOTAL				1016 38		9147 42	

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE: Item not list:

SUPPLIERS INV. NO.: 917316394

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY: [Signature]

TRUCK REGISTRATION NUMBER: Free 548 FS

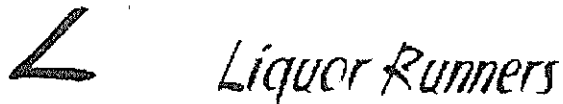
FOR BOXER

WITNESS 1: [Signature]

WITNESS 2: [Signature]

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>

REQUEST FOR CREDIT - CR9184537 2023-11-30 08:51:39

LOAD SHEET Reference - LSID 77927, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Super Liquors

Brief Description of Credit:

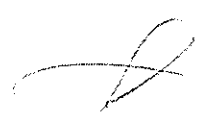
Principal Customer Code: 869448

Doc. Date: 2023-11-28 Doc. Ref: 917316394 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 45044.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070365	WINDHOEK Draught Keg 30L ZA	CS	1 x 30L		Not Ordered / Dupl	A3316710J1	9

Total Number of Items to be credited on Document Ref: 917316394 (1 Product Type)

9

Authorized by: 

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG50003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Mt Fere Kwa-B
Cnr Ngcinqwana & B. Mwazi Drive
Kwa-Bhaca
Mount Fere
5090

DELIVER TO
Boxer Superliquors Mt Fere Kwa-B
Cnr Ngcinqwana & B. Mwazi Drive
Kwa-Bhaca
Mount Fere
5090
Mobile 0833369914
Telephone 0833369914

	Curr. ZAR	TAX INVOICE	806069302
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86389350	FAX	
SHIPMENT NO.		CUSTOMER NO.	869448
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67287746

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			9	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	9147.44
				9	Piece	Keg Deposit		313.04			46.96	360.00	3239.96
						VAT Total							
						1615.75							

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 363 Kg

Bottle Deposit Total: 0.00

TOTAL:

12387.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4065919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920		
12X750 ml or	—	660 ml	4018870	DK 50L HNK	4065921		
1 Lit Nulcraie	4015031	660ml/50ml HNK	4065918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR91.47 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 20030261650/7 Vat No. 4180211090 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcilingwana & B.Mwazi Drive
Kwa-Bhaca
Mount Frere
5090

DELIVER TO
Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcilingwana & B.Mwazi Drive
Kwa-Bhaca
Mount Frere
5090
Mobile 0833369914
Telephone 0833369914

Curr. ZAR	TAX INVOICE	806069300
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE 07.12.2023
VAT REG NO.	4520103302	TELEPHONE
DELIVERY NO.	86389347	FAX
SHIPMENT NO.		CUSTOMER NO. 869448
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	HKN	CUST. REF. 917317507

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

SALES ORDER NO.	67287743
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RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	9844.92
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70392	180	Crate	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.43
			70391	90	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	28994.49
			70409	45	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	16962.80
			70407	20	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70406	45	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	12953.03
			70365	30	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	30491.45
			70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				97	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1067.53
				30	Piece	Keg Deposit		313.04			46.96	360.00	10799.88
						VAT Total							
							25865.55						

Total Units: 245 Cases 0 Pieces 0 Packs 322 Other

Gross Weight: 7926 Kg

Bottle Deposit Total: 2025.36

TOTAL:

198302.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STV)	4000030	4.5 Lit	4000015	Divder Beards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000021	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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml cr	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x650ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR1841.06 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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