

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO Boxer Superstores (Pty) Ltd
Boxer Lq. Melmoth 2 (143)
PO Box 370
Westville
3630

DELIVER TO

Boxer Lq. Melmoth 2 (143)
Victoria Street
Shop 36 Boxer Centre
Mthonjaneni
3835
Mobile 0836509188
Telephone 0836509188

REPRINT	Curr. ZAR	TAX INVOICE	917245059
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40390785	FAX	
SHIPMENT NO.	2162557	CUSTOMER NO.	85364
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	167212

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19482886

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
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4818.13
			70389	45	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	16982.80
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	96192.90
			70391	45	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	14497.25
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70387	4	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	760.01
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				42	Piece	Crate Deposit Other							
						VAT Total							462.23
						22825.06							

Material(s) temporarily out of stock, please re-order
70330 10 Tray
WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 362 Cases 0 Pieces 0 Packs 242 Other

Gross Weight: 7473 Kg
Truck Reg No: PZ-20603
Bottle Deposit Total: 876.96 c/gc Name: Kelt
TOTAL: 174992.11

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIG (SFW)	4000000	4.5 Lit	4000015			
4X5 L BIG DISCOR	4016137	2.0 Lit	4000016			
4X4.5 Lit	4000001	1.5 Lit	4000017			
6X2 Lit	4000002	1.0 Lit Round	4000018			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019			
20X750ml RND	4000005	750 ml	4000020			
12X750ml Green	4000010	750 ml Oval	4000021			
12X750 ml or	4015031	660 ml	4016870			
1 Lit NUCrate	4085886	660ml/750ml HNK	4085918			
12x650ml HNK	4085925					
COMPANY REP./DRIVER						
CUSTOMER SIGNATURE						
CUSTOMER NAME IN PRINT						
CUSTOMER ID						
DATE						

[Signature]

ACCOUNT PAYMENT RECEIVED
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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 21/10/2023

Time: 10:57:50

CCV WORKSHEET



VRB14346816

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Melmoth 2

23 Victoria Street

Melmoth

3835

Sap Branch: X143

Boxer Internal CCV No: 46816

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 21/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 14346816

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Ext	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.0100	1.0100	2.00	49.5		360	316.17	47.43	363.60	720.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0104	11.0104	16.00	31.2		148	1,416.99	212.53	1,629.54	2,368.00
Sub Total:											35.5		508	1,733.16	259.98	1,993.14	3,088.00
Less Allowance:																	
Add Transport:																	
Gross Total:											35.5		508	1,733.16	259.98	1,993.14	3,088.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Selbello

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

kele

[Signature]

Signature

[Signature]

Vehicle Registration No

Fzw 603 F

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



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9175241 2023-10-23 03:16:16

LOAD SHEET Reference - LSID 77374, DATE Delivered - 2023-10-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Crates Returned

Customer Name: Boxer Superliquors Melmoth

Brief Description of Credit:

Principal Customer Code: 85364

Doc. Date: 2023-10-19 Doc. Ref: 917245059 GRV: 15457180 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		148
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		360

Total Number of Items to be credited on Document Ref: 917245059 (2 Product Type) 508

Authorized by: _____

[date]



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

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Boxer Superstores (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806032387
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		86347553	FAX	
SHIPMENT NO.			CUSTOMER NO.	85364
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	167212

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

SALES ORDER NO. 67248987

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
			4085925	148	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1628.81
			4085918	360	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	720.36
						VAT Total						306.41	

Total Units: 0 Cases 508 Pieces 0 Packs 0 Other

Gross Weight: 469 Kg

Bottle Deposit Total: 0.00

TOTAL:

2349.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Sint 1%
4X4 5 Lit	4000001	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 or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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