



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/023165/07 Vat No: 4180211090 BUA Reg No: H020001175
Durban
32 Hillclimb Road, Ent 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Gamalake (X21)
PO Box 370
Westville
3630

DELIVER TO
Boxer Superliquors Gamalake (X21)
Main Road
Portion 8 of Alfred Native County
Gelvandale
4249
Mobile: 0837984639
Telephone 0837984639

REPRINT	Curr ZAR	TAX INVOICE	917401034
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40559619	FAX	
SHIPMENT NO.	2231992	CUSTOMER NO.	842623
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	54007

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19648282
-----------------------	--	---------------	-----------------	----------

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
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
		70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
		70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
			11	Piece	Crate Deposit: Beer		9.57					
					VAT Total		1923.23					
					Materials temporarily out of stock, please re-order							
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 46 Other Gross Weight: 566 Kg Bottle Deposit Total: 229.68 TOTAL: 14744.75

CRATES							BOTTLES				OTHER		BARCODE		DISCOUNT MESSAGE		TOTAL:		
QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	4000016	4000017	4000018	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000017	4000018	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	
4X4.5 Lit	4000001	1.5 Lit	4000017	4000018	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	
6X2 Lit	4000002	1.0 Lit Round	4000018	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	
20X750ml RND	4000005	750 ml	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	4000035	
12X750ml Green	4000010	750 ml Oval	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	4000035	4000036	
12X750 ml or	...	660 ml	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	4000035	4000036	4000037	
1 Lit MuCraib	4019031	660ml/750ml HNK	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	4000035	4000036	4000037	4000038	
15x750ml HNK	4005985		4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	4000035	4000036	4000037	4000038	4000039	
12x750ml HNK	4005925		4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	4000035	4000036	4000037	4000038	4000039	4000040	
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		TOTAL:		14744.75							

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9196441 2024-01-17 03:42:05

LOAD SHEET Reference - LSID 78696, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 842623

Customer Name: Boxer Liquor Gamalakhe X21

Doc. Date: 2024-01-12		Doc. Ref: 917401034		GRV: 15179687	Credit Type: Clean - Cra	Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63335	Crate Own Green Generic 12X660ML	CS	12 x 0	01	Crates Returned		33
Total Number of Items to be credited on Document Ref: 917401034 (1 Product Type)							33

Authorized by: _____
[date]



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 16/01/2024

Time: 15:52:28

CCV WORKSHEET



VRB21721931

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HINK001
Bulk Allowance:
Swell Allowance:

Branch Address: Gamalabhe
Main Road
Gamalabhe
4249

Sap Branch: X217

Boxer Internal CCV No: 21931
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 16/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 21721931

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
9	51435	80723008	HSA Crad		1.00ea	1	15.0	11.0001	11.0001	16.00	31.2		33	315.65	47.35	363.00	528.00
Sub Total:											31.3		33	315.65	47.35	363.00	528.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		33	315.65	47.35	363.00	528.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Arnell</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Pirlean</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	
Signature	
Vehicle Registration No	

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



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003027455/07 Val No 4180211090 NLA Reg No HG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Gamalakhe (X21)
PO Box 370
Westville
3630

DELIVER TO

Boxer Superliquors Gamalakhe (X21)
Main Road
Portion 8 of Alfred Native County
Gelvandale
4249
Mobile 0837984639
Telephone 0837984639

CREDIT NOTE		Curr ZAR	TAX INVOICE	806098699
VAT REG NO.		4520103302	DATE	18.01.2024
DELIVERY NO.	86424211	TELEPHONE		
SHIPMENT NO.		FAX		
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	842623	
DELIVERY DAY	DSD	TAX CLASS	Duty Paid	
		CUST. REF.	54007	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67321130

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
-------------	----------------	--------------	---------------	------	-------------	-------------------------	-------------------------	----------------	----------	-----	------------	----------------------

	4085925		33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.18
					VAT Total							

Total Units: 0 Cases 33 Pieces 0 Packs 0 Other												
Gross Weight: 69 Kg												
Bottle Deposit Total: 0.00												
TOTAL:												363.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4XS L BIB (SEW)	4000000	4.5 Lit	4000015	Driver Boards	4000004		Terms: Payment 15 Days form Stmt 1 %
4XSL 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	4000021	DK 30L HNK	4085921		
12X750 ml or	--	750 ml	4018870	DK 50L HNK			
1 Lit NaCrate	4015031	620ml/750ml HNK	4085918				
16x520ml HNK	4085895						
12x550ml HNK	4085925						

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