



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N/A Reg No RCG003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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

DELIVER TO
Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996
Mobile 0738207171
Telephone 0738207171

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

REPRINT	Curr. ZAR	TAX INVOICE	917258035
..TAX INVOICE..	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40404684	FAX	
SHIPMENT NO.	2167809	CUSTOMER NO.	862028
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	18061

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat
	50	70336	Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095
	20	70389	Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754
	3	70391	Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	96
	3	70407	Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	96
	2	70406	Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	57
	2	70385	Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	45
	52		Piece		Crate Deposit Other		9.57			1.44	11.01	57
					VAT Total		2879.05					

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Ephondweni*
Branch No: *362*
GRV No: *144 29 886*
Date Received: *30/10/23*
Invoice No: *814258035*
Claim No: *2372*
Truck Reg No: *H16C 777*
Gross Weight: *970 Kg*
Bottle Deposit Total: *1085.76*
TOTAL: *2207*

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094	Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR202.52 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)			
4X5L 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 1.0X1.2m	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	4018970	DK 50L HNK	4085921				
1 Lit MuGrate	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085895								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE		
A.P.D. 2021									
				CASH		CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages SA Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 30/10/2023
Time: 11:34:33
CCV WORKSHEET



DRB3423772

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
Skhemciele Manguzi 3973

Sap Branch: X342

Boxer Internal CCV No: 3772
Purchase Order No: 18061
Date Placed: 24/10/2023
Delivery Date: 24/10/2023 TO 24/10/2023
Placed By:
CCV Date: 30/10/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3423772

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 I
Q	70336	80158007	Amstel Lager RB		660.00ml	12	13.0	219.0000	18.2500		17.0		12	190.43	28.57	219.00	
Sub Total:													12	190.43	28.57	219.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	190.43	28.57	219.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Goedeure</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Oliver</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Africa</i>
Signature	<i>Africa</i>
Vehicle Registration No	H8c 747 FS

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



Never pay more than the ~~Boxer~~ price

VAT REGISTRATION: 4520103302

Date: 30/10/2023

Time: 11:29:07

CCV WORKSHEET



VRB3423769

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: 3769

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 30/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3423769

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	Vat	Inc	Sell
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		60	104.35	15.65	120.00	120
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	23.8		24	229.57	34.43	264.00	384
Sub Total:													84	333.92	50.08	384.00	504
Less Allowance:																	
Add Transport:																	
Gross Total:													84	333.92	50.08	384.00	504

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9177109 2023-10-31 07:52:02

LOAD SHEET Reference - LSID 77464, DATE Delivered - 2023-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Damage in Transit

Customer Name: Boxer Liquors Ephondweni

Brief Description of Credit:

Principal Customer Code: 862028

Doc. Date: 2023-10-26 Doc. Ref: 917258035 GRV: 14429886 Credit Type: Part Credit Invoice Amt: R 22072.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	DT	Damage in Transit	A3258710D1	1
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		24
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		60

Total Number of Items to be credited on Document Ref: 917258035 (3 Product Type)

85



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG000317/5
Durban
32 Hiliclimb Road, Edf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806039559
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		86355257	FAX	
SHIPMENT NO.			CUSTOMER NO.	862028
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	18061

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67256285

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 V. Incl.Vat
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2
			4085925	24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	
						VAT Total						80.11	

Total Units: 0 Cases 84 Pieces 0 Packs 1 Other Gross Weight: 89 Kg Bottle Deposit Total: 20.88 TOTAL: 6

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L 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 1.0X1.2m	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 Nuc ale	4015031						
16x660ml HNK	4085896						
12x660ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1.95 may be deducted for tim payment.
(Calculation excl. bottle deposits, crate deposits and dry i VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za