



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211090 NLA Reg No RG00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Lq Ezinqolweni (X255)
PO Box 370
Westville
3630

DELIVER TO

Boxer Lq Ezinqolweni (X255)
Old Main Road
Izinqolweni
4260
Mobile 0837984639
Telephone 0837984639

REPRINT Curr. ZAR TAX INVOICE 917372637

TAX INVOICE PAGE 1 OF 1 DATE 26.12.2023

VAT REG NO. 4520103302

DELIVERY NO. 40528406

SHIPMENT NO. 2218638

DELIVERY MODE Secondary Delivery

DELIVERY DAY HKN

TELEPHONE

FAX

CUSTOMER NO. 841051

TAX CLASS Duty Paid

CUST. REF. 78230

SALES ORDER NO. 19617976

DELIVERY IN-STRUCTIONS

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
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70329	84	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	30322.74
			70432	84	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	30322.74
			70330	4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						VAT Total							17911.98

Material(s) temporarily out of stock, please re-order.
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Total Units: 20 Cases 0 Pieces 0 Packs 430 Other Store: Izinqolweni

Gross Weight: 5938 Kg Bottle Deposit Total: 3215.52 TOTAL: 137325.18

CRATES	QUANTITY	BOTTLES	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	1800000	4000000	
4X5L BIB DISCOR	4016137	2.0 Lit	8000000	4016137	
4X4.5 Lit	4000001	1.5 Lit	12000000	4000001	
6X2 Lit	4000002	1.0 Lit Round	24000000	4000002	
16X1 Lit RND	4000003	1.0 Lit Oval	48000000	4000003	
20X750ml RND	4000005	750 ml	40000000	4000005	
12X750ml Green	4000010	750 ml Oval	40000000	4000010	
1 Lit NaCrGr	4015031	650 ml	40000000	4015031	
16x650ml HNK	4085895	650ml/750ml HNK	4085895	4085895	
12x650ml HNK	4085925				

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1319.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)

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

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
----------	-------------------	----------	----------	----------	---------

Harding					
4 - Boxer Liquor Ezinqolweni X255 - 917372637					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3349710D1	2	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	1	0
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	20
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	84
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3343516D	1	21
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	4

Summary or 'Route' = Harding (8 SKU's)

4 149

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198600254807

Date: 28-12-28

DELIVERY RECEIVED NOTE

Branch: Isingphweni

Supplier: Heineken

Invoice No.: 917372637

15140810

Invoice Cost

Purchase Order No.: 78230

Shortages / Returns

Claim Number

2137325.18

Number of Items

450
cases

—

—

Delivery received by:

Name: Mphahlele

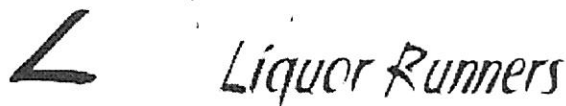
Signature: [Signature]

Supplier's Signature: 11:18

Vehicle Registration No.: 148028275

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

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192407 2023-12-29 05:11:44

LOAD SHEET Reference - LSID 78398, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		
Reason for Credit:		Crates Returned	Customer Name: Boxer Liquor Ezingolweni X2		
Brief Description of Credit:					
Principal Customer Code: 841051					

Doc. Date: 2023-12-22 Doc. Ref: 917372637 GRV: 15140810 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		77

Total Number of Items to be credited on Document Ref: 917372637 (1 Product Type)

77

A handwritten signature in black ink, appearing to be a stylized 'A' or similar character.

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00031/5
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq Ezinqolweni (X255)
PO Box 370
Westville
3630

DELIVER TO
Boxer Lq Ezinqolweni (X255)
Old Main Road
Izingolweni
4260
Mobile 0837984639
Telephone 0837984639

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806091593
VAT REG NO.	4520103302	PAGE 1 OF 1	DATE	07.01.2024
DELIVERY NO.	86416053	TELEPHONE	FAX	
SHIPMENT NO.		CUSTOMER NO.	841051	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	78230	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67312839

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	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
						VAT Total							
						110.53							

Total Units: 0 Cases 77 Pieces 0 Packs 0 Other

Gross Weight: 162 Kg
Bottle Deposit Total: 0.00

TOTAL: 847.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1%
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 MuGrafe	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

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