



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/0026165/07 Vat No: 4180211090 NEA Reg No: RCG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq. Matatiele 1(98)
PO Box 370
Westville
3630

DELIVER TO

Boxer Lq. Matatiele 1(98)
107 North End Shop 2
Matatiele
4800
Mobile
Telephone 0312757018

REPRINT	Curr ZAR	TAX INVOICE	917205122
TAX INVOICE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40350652	FAX	
SHIPMENT NO.	2145678	CUSTOMER NO.	76114
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	145475

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

ORDER MESSAGE

SALES ORDER NO. 19442482

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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
						VAT Total							
						7584.72							

BOXER SUPERSTORES (PTY)LTD
MATATIELE
CONTENTS NOT CHECKED
GRV NO: 15781488
DATE RECEIVED: 20-09-23
INVOICE NO: 917205122
TRUCK REG NO: 145475
CLAIM NO: 70321
ENTERING NUMBER: 145475

Total Units: 180 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 2652 Kg

Bottle Deposit Total: 0.00

TOTAL:

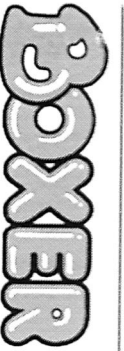
58149.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XS L 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 MuCrate	4015031		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

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR581.49 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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 30/09/2023

Time: 13:35:54

CCV WORKSHEET



DRB09870321

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Matatiele
107 North street
Matatiele
4730

Sap Branch: X098

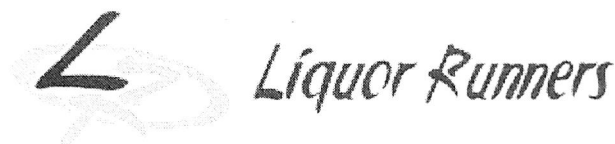
Boxer Internal CCV No: 70321
Purchase Order No: 145475
Date Placed: 26/09/2023
Delivery Date: 26/09/2023 TO 26/09/2023
Placed By:
CCV Date: 30/09/2023
Invoice Number: 917205122
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 09870321

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	Excl	Vat	Inc	Sell Inc
0	70391	67528002	Heineken NRB		330.00ml	24	15.0	322.0800	13.4200		21.0		480	5,601.39	840.21	6,441.60	
0	70329	68598000	Windhoek Draught Cans		440.00ml	24	15.0	360.9912	15.0413		24.8		240	3,139.05	470.86	3,609.91	
Sub Total:													720	8,740.44	1,311.07	10,051.51	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		720	8,740.44	1,311.07	10,051.51	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	S. H. L. 2
Receiving Manager Signature	[Signature]
Branch Manager Name	T. S. P. a. n. g
Branch Manager Signature	[Signature]
Received By Name	Thembel
Signature	[Signature]
Vehicle Registration No	HB 747 FS

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9169677 2023-10-02 04:32:11

LOAD SHEET Reference - LSID 77075, DATE Delivered - 2023-09-30

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: Not Ordered / Duplicated

Customer Name: Boxer Superliquors Matatiele

Brief Description of Credit:

Principal Customer Code: 76114

Doc. Date: 2023-09-28 **Doc. Ref:** 917205122 **GRV:** 15781486 **Credit Type:** Part Credit **Invoice Amt:** R 58149.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3257710A1	20
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3195710E1	10

Total Number of Items to be credited on Document Ref: 917205122 (2 Product Type)

30

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003902616507 Vat No 4180211080 NLA Reg No RC0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq. Matatielle 1(98)
PO Box 370
Westville
3630

DELIVER TO
Boxer Lq. Matatielle 1(98)
107 North End Shop 2
Matatielle
4800
Mobile
Telephone 0312757018

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806017519
VAT REG NO.		4520103302	PAGE 1 OF 1	DATE
DELIVERY NO.		86328171	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	76114
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	145475

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

ORDER MESSAGE

SALES ORDER NO. 67231489

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
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			VAT Total									1311.27	

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 394 Kg

Bottle Deposit Total: 0.00

TOTAL: 10053.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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		
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12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
15x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR100.53 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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