

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Ndwedwe (X261)
PO Box 32106
Glenstantia
0010

Boxer Liquor Ndwedwe (X261)
Location 4667 FT
The Farm Umvoti
Ndwedwe
4342 Mobile

REPRINT	Curr. ZAR	TAX INVOICE	917365393
TAX INVOICE		PAGE 1 OF 1	DATE 22.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40521286	FAX	
SHIPMENT NO.	2216409	CUSTOMER NO.	850405
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	57603

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4069358	Quantity
-----------------------	---------------	------------	---------	----------

ORDER MESSAGE

SALES
ORDER NO.

19607855

[illegible]

Total Units: 10 Cases 0 Pieces 0 Packs 65 Other

Gross Weight: 927 Kg

Bottle Deposit Total: 104.40

TOTAL:

2482

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4,5 Lt	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR246,51 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry y VAT incl.)		
4X5L BIB DISCOR	4016137		2,0 Lt	4000016	Pallets:					
4X4,5 Lt	4000001		1,5 Lt	4000017	CHEP Pallet	4085904				
6X2 Lt	4000002		1,0 Lt Round	4000018	4Way 1,0X1,2m	4023385				
16X1 Lt RND	4000003		1,0 Lt Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or			650 ml	4018870	DK 50L HNK	4085921				
1 Lt Nuc/ale	4015031		650ml/750ml HNK	4085918						
16x650ml HNK	4085865									
12x650ml HNK	4085925									
							CASH	ACCOUNT PAYMENT RECEIVED	OTHER	
							CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Richard

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9191328 2023-12-24 12:00:46

LOAD SHEET Reference - LSID 78336, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
------------	-----------------------	--	-----------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Liquor Ndwedwe X261

Brief Description of Credit:

Principal Customer Code: 850405

Doc. Date: 2023-12-20 Doc. Ref: 917365393 GRV: 15203643 Credit Type: Part Credit Invoice Amt: R 24825.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3317710C1	5

Total Number of Items to be credited on Document Ref: 917365393 (1 Product Type)

5

Authorized by: _____



Never pay more than the ~~Boxer~~ price

VAT REGISTRATION: 4520103302

Date: 22/12/2023

Time: 16:58:05

CCV WORKSHEET



DRR26119049

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

Branch Address: Ndwedwe
Main Road
Ndwedwe
4342

Sap Branch: X261

Boxer Internal CCV No: 19049
Purchase Order No: 57603
Date Placed: 18/12/2023
Delivery Date: 21/12/2023 TO 21/12/2023
Placed By:
CCV Date: 22/12/2023
Invoice Number: 917365393
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 26119049

Deal No	Supplier Code	Stock Code	Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell In	
0	70406	90181000	Sol Cerveza NRB		330.00ml	24	15.0	287.8392	11.9933		25.0		96	1,001.18	150.18	1,151.36		
Sub Total:														96	1,001.18	150.18	1,151.36	
Less Allowance:																		
Add Transport:																		
Gross Total:												0.0		96	1,001.18	150.18	1,151.36	

BOXER DESPATCH ACKNOWLEDGEMENT
Receiving Manager Name Barzmk
Receiving Manager Signature [Signature]
Branch Manager Name Tudm
Branch Manager Signature [Signature]
Received By Name Myawo
Signature [Signature]
Vehicle Registration No F2w608 FS

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

0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	A3257528H	4 x 6 x 330ML	0	20
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	A3186710E1	4 x 6 x 440ml	0	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	A3140710A1	4 x 6 x 330ML	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	A3261710A2	4 x 6 x 330ML	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	A3207710E1	4 x 6 x 440ML	0	20
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	A3317710C1	12 x 660ML	0	5
Summary of 'Route' = NORTH COAST 1 (6 SKUs)					
				0	75

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15203643

Branch: 251

Date: 22/12/23

Purchase Order No.: 57603

Invoice No.: 91736393

Supplier: Heineken

Number of Items	7122	(Shortages) Returns	446 units 215136	Claim Number	19049	Invoice Cost	R24825.91
-----------------	------	---------------------	---------------------	--------------	-------	--------------	-----------

Delivery received by:

Name:

Supplier's Signature:

Vehicle Registration No.:

Signature:

2023/12/21 11:51



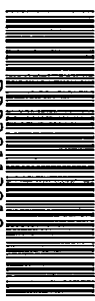
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/12/2023

Time: 18:48:02

CCV WORKSHEET



DR828113910

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Bhamshela

Intersection of the R60 and D1524

Chibini

3242

Sap Branch: X281

Boxer Internal CCV No: 13910

Purchase Order No: 41847

Date Placed: 19/12/2023

Delivery Date: 21/12/2023 TO 21/12/2023

Placed By:

CCV Date: 22/12/2023

Invoice Number: 917365376

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 28113910

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Incl)	Net Unit Cost(Incl)	Net Unit Sell(Incl)	GP %	Weight	Qty	Exc	Vat	Incl	Sell In
0	70406	90181000	Sol Cerveza NRB		330.00ml	24	15.0	287.8392	11.9933		25.0		24	250.30	37.54	287.84	
Sub Total:													24	250.30	37.54	287.84	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	250.30	37.54	287.84	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>MSibeko</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>MSibeko</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>MSibeko</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>F20608FS</i>

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