



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025165907 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Walcon CC
Alexandra Blue Bottle Liq Express
PO Box 1
Umzimto
4200

DELIVER TO
Alexandra Blue Bottle Liq Express
224 Main Road
Umzimto
4200
Mobile 0799564783
Telephone 0399742333

REPRINT	Curr. ZAR	TAX INVOICE	917234297
TAX INVOICE		PAGE 1 OF 1	16.10.2023
VAT REG NO.	4450107273	TELEPHONE	
DELIVERY NO.	40382071	FAX	
SHIPMENT NO.	2158166	CUSTOMER NO.	837689
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	AVANTH

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

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 VA Incl.Vat
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	33.52
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	52.1
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	2.1
						Deduction Totals:							
						Trade Discount							
						VAT Total							

ALEX BLUE BOTTLE LIQUORS
VAT REG NO. 4450107273
LOT 224 NELSON MANDELA ROAD
PO BOX 1, UMZINTO, 4200
TEL: 039 974 2333 CELL: 079 958 4783
EMAIL: ash.walcon@telkomsa.net

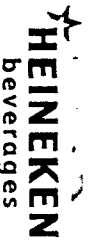
Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 360 Kg

Bottle Deposit Total: 417.60

TOTAL: 88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R162.60 if paid by 23.10.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R142.28 if paid by 30.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NUCrale	4085985						
16x600ml HNK	4085925						
12x600ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Umzimto X285
PO Box 370
Umzimto
3630

DELIVER TO

Boxer Liquor Umzimto X285
Umzimto New Shopping Centre
Umzimto
4200
Mobile 0837984623
Telephone 0312650395

REPRINT		Curr. ZAR	TAX INVOICE	917234298
TAX INVOICE		PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	40382073	FAX		
SHIPMENT NO.	2158166	CUSTOMER NO.	852281	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	69968	

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

ORDER MESSAGE

SALES ORDER NO.

19466409

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 VA Incl.Vat
			70392	150	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	400.14
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	14.108
			70329	30	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	108.108
			70432	30	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	108.108
						VAT Total							
						BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Umzimto Branch No: 285 GRV No: 15794385 Date Received: 17-10-23 Invoice No: 917234298 Claim No: 40382073 Truck Reg No: 40382073 Drivers Name: Stulebo							

Total Units: 155 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 2798 Kg

Bottle Deposit Total: 0.00

TOTAL:

631

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR631.79 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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		
1 Lit NUC/raie	4015031	650 ml	4018870	DK 50L HNK	4085921		
16x500ml HNK	4085885	650ml/750ml HNK	4085918				
12x500ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 17/10/2023

Time: 14:38:02

CCV WORKSHEET



VRB28519924

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

Branch Address: Umzinto
Erven 1646 and 389 Main Road
Umzinto
4200

Sap Branch: X285

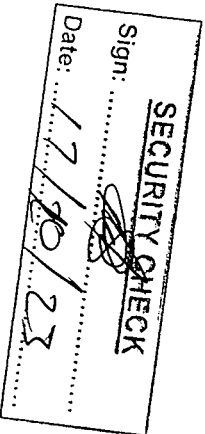
Boxer Internal CCV No: 19924
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 17/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 28519924

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell I
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			180	313.04	46.96	360.00	360.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0006	11.0006	16.00	31.2		48	459.16	68.87	528.03	766.00
Sub Total:											21.3		228	772.20	115.83	888.03	1,128.00
Less Allowance:																	
Add Transport:																	
Gross Total:											21.3		228	772.20	115.83	888.03	1,128.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Mondisi</i>
Branch Manager Signature	<i>MT Duly</i>
Received By Name	<i>Stellenbosch</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HXT 195 SS</i>

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



30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

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 - CR9173652 2023-10-17 18:28:56

LOAD SHEET Reference - LSID 77294, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Umzinto X285

Brief Description of Credit:

Principal Customer Code: 852281

Doc. Date: 2023-10-13 Doc. Ref: 917234298 GRV: 15794385 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		48
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		160

Total Number of Items to be credited on Document Ref: 917234298 (2 Product Type)

228



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026163/07 Vat No 4180211080 N.I.A.Reg No RC00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

HEINEKEN beverages

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Umzinto X285
PO Box 370
Umzinto
3630

DELIVER TO

Boxer Liquor Umzinto X285
Umzinto New Shopping Centre
Umzinto
4200
Mobile 0837984623
Telephone 0312650395

	Curr. ZAR	TAX INVOICE	806030255
CREDIT NOTE	PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86343578	FAX	
SHIPMENT NO.		CUSTOMER NO.	852281
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	69968

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

ORDER MESSAGE

SALES ORDER NO.

67244347

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 VA Incl.Vat
				48	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5.
				180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3k
						VAT Total							
						115.88							

Total Units: 0 Cases 228 Pieces 0 Packs 0 Other

Gross Weight: 180 Kg

Bottle Deposit Total: 0.00

TOTAL:

8

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF.W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1.2m	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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	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

CASH

CONDITIONS OF SALE

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

Supplier: Heineken

Invoice No.: 917234298

Purchase Order No.: 69968

Reg. No. 1988/02548/07

BOXER SUPERSTORES (PTY) LTD

DELIVERY RECEIVED NOTE

Date: 17.10.23

Branch: Umlazi

15794385

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
155	—	—	63178.70

Delivered by:

Name: Mr. J. Zang

Signature:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577

HRB 195 JS

Sulebo

[Signature]