



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211090 NLA Reg No R60003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO:
Boxer Superstores (Pty) Ltd
Boxer Liquors Qualbert X454
PO Box 370
Westville
3630

DELIVER TO:

Boxer Liquors Qualbert X454
37 Cnr Ingance Road & Bertha Mkh
Shop 1 Qualbert Centre
Durban
4001
Mobile 0625870350
Telephone 0625870350

REPRINT	Curr. ZAR	TAX INVOICE	917238004
TAX INVOICE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40383549	FAX	
SHIPMENT NO.	2159390	CUSTOMER NO.	860661
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	15924

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

ORDER MESSAGE

SALES ORDER NO.

19477875

RETURN CODE	QUANTITY Cases	Bots	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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16.16
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	21.01
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	80.00
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	32.16
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36.09
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	37.19
			4085925	25	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2.01
				25	Piece	Crate Deposit Other							
			70432	4	Tray	VAT Total							
			70389	30	Tray								
			Material(s) temporarily out of stock, please re-order										
			*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order										
			*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order										

Total Units: 30 Cases 25 Pieces 0 Packs 50 Other

Gross Weight: 1041 Kg Drivers Name:

Bottle Deposit Total: 522.00

TOTAL: 229.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
4X5 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	4000020		
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 NnCrat	4015031	660ml/750ml HNK	4085918				
16/650ml HNK	4085985						
12/660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MAR. 2



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302
Date: 18/10/2023
Time: 10:43:00

CCV WORKSHEET



VRB4544826

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

Branch Address: Qualbert
Corner Ingucue Road And Bertha Mkhize Street
Qualbert
4001

Sap Branch: X454

Boxer Internal CCV No: 4826
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 18/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4544826

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sel
0	51435	80713008	HSA Craig		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		11	105.22	15.78	121.00	17
Sub Total:											31.3		11	105.22	15.78	121.00	17
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		11	105.22	15.78	121.00	17

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: Mhuto

Receiving Manager Signature: [Signature]

Branch Manager Name: Diace

Branch Manager Signature: [Signature]

Received By Name: [Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 18/10/23

Supplier: Heineken Beverages

Invoice No.: 917235004044

Purchase Order No.: 15924



Branch: Qualbert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1396	25	44827	22930.54
		275	

Delivery received by: [Signature]

Name: Mhuto

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FW 625 FS



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302
Date: 18/10/2023
Time: 10:36:42

CCV WORKSHEET



DRB4544827

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

Branch Address: Qualbert
Corner Ingucue Road And Bertha Mkhize Street
Qualbert
4001

Sap Branch: X454

Boxer Internal CCV No: 4827
Purchase Order No: 15924
Date Placed: 16/10/2023
Delivery Date: 16/10/2023 TO 16/10/2023
Placed By:
CCV Date: 18/10/2023
Invoice Number: 917238004
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4544827

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Net Unit Cost(Inc)	Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell	
0	51435	80713008	HSA Crat		1.00ea	1	15.0	11.0000	11.0000	11.0000	31.3		25	239.13	35.87	275.00		
Sub Total:													25	239.13	35.87	275.00		
Less Allowance:																		
Add Transport:																		
Gross Total:											0.0		25	239.13	35.87	275.00		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Mthembu*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Mthembu*

Branch Manager Signature *[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

Seiwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173877 2023-10-19 03:34:57

LOAD SHEET Reference - LSID 77312, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
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Reason for Credit: Crates Returned

Customer Name: Boxer Liquors Qualbert

Brief Description of Credit:

Principal Customer Code: 860661

Doc. Date: 2023-10-16 Doc. Ref: 917238004 GRV: 15088100 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		36

Total Number of Items to be credited on Document Ref: 917238004 (1 Product Type)

36

Authorized by:



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RC0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

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PO Box 370
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DELIVER TO
Boxer Liquors Qualbert X454
37 Cnr Ingucance Road & Bertha Mkh
Shop 1 Qualbert Centre
Durban
4001
Mobile 0625870350
Telephone 0625870350

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806032390
VAT REG NO.	4520103302	PAGE 1 OF 1	DATE	24.10.2023
DELIVERY NO.	86347558	TELEPHONE	FAX	
SHIPMENT NO.		CUSTOMER NO.	860661	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	15924	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67248994
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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 V/ Incl.Vat
				25	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2
				11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2
						VAT Total							
						51.68							

Total Units: 0 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 76 Kg

Bottle Deposit Total: 0.00

TOTAL: 3

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 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 NUC/ale	4015031	660ml/750ml HNK	4085918				
15x650ml HNK	4085985						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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ACCOUNT PAYMENT RECEIVED
ACCOUNT OTHER
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