



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302945-007 Vat No: 4180211090 MAILING No: H0999117
Durban
32 Hillclimb Road, Ent 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq, Richmond (X077)
PO Box 370
Westville
3630

DELIVER TO
Boxer Lq, Richmond (X077)
Cnr Chilly Road & Shepstone Stree
Richmond
3780
Mobile
Telephone 0312651273

REPRINT Cur ZAR
TAX INVOICE
VAT REG NO. 4520103302
DELIVERY NO. 40561472
SHIPMENT NO. 2232682
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917401876
PAGE 1 OF 1
DATE 17 01 2024
TELEPHONE
FAX
CUSTOMER NO. 70680
TAX CLASS Duty Paid
CUST. REF. 170877

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19645305

RETURN CODE	QUANTITY Cases	Bols	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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.67
			70329	15	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70432	15	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70386	33	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	8144.07
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
						VAT Total							
						12360.41							
						Material(s) temporarily out of stock, please re-order							
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * (Items out of stock on original Sales Order							
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * (Items out of stock on original Sales Order							

Total Units: 270 Cases 0 Pieces 0 Packs 73 Other Gross Weight: 4328 Kg Bottle Deposit Total: 689.04 TOTAL: 94763.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR936.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4005919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4005921		
1 Lit NucGrape	4085885	660ml/750ml HNK	4005918				
12x660ml HNK	4085925						
COMPANY REP/DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				CONDITIONS OF SALE			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196730

2024-01-17 18:15:03

LOAD SHEET Reference - LSID 78722, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit:

Crates Returned

Customer Name: Boxer Liquor Richmond X077

Brief Description of Credit:

Principal Customer Code: 70680

Doc. Date: 2024-01-15 Doc. Ref: 917401876		GRV: SIGNED		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	CP	Crates Returned	.	159
50962	Rb Empty Generic 660Ml	CS	1 x 1	CP	Crates Returned	.	354
Total Number of Items to be credited on Document Ref: 917401876 (2 Product Types)							543

Authorized by: 

[date]

112

Folio No.

Supply: 1-15-19

1

100

11/11/2019 11:11 AM

1917

[illegible]

1992

01/11/2003

Name: 1500

第 2 章

Supplies & Signage

Supplies & Signage

Simplified by ITMATECH, INC.

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
6 - Boxer Liquor Richmond X077 - 917401876					
Richmond					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4008710B1	0	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4008710B1	0	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	2	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3351516D	0	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	0
Summary or 'Route' = Richmond (6 SKUs)					
				2	163



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 17/01/2024

Time: 09:39:20

CCV WORKSHEET



VR807760831

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Richmond

Cur Chilly Road & Shepstone

Richmond

3780

Sap Branch: X077

Boxer Internal CCV No: 60831

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 17/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 0760831

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	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.9502	1.9502	2.00	2.5		384	651.20	97.68	748.88	768.00
0	51435	80713008	1155 Crat		1.00ea	1	15.0	11.0004	11.0004	16.00	31.2		159	1.520.92	228.14	1.749.06	2.544.00
Sub Total:										24.6			543	2,172.12	325.82	2,497.94	3,312.00
Less Allowance:																	
Add Transport:																	
Gross Total:										24.6			543	2,172.12	325.82	2,497.94	3,312.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Tseeb

Receiving Manager Signature [Signature]

Branch Manager Name Nhlanhla

Branch Manager Signature [Signature]

Received By Name Mndenani

Signature [Signature]

Vehicle Registration No FRV 279 FS

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



Curr ZAR	TAX INVOICE	806100440
CREDIT NOTE	PAGE 1 OF 1	20 01 2024
VAT REG NO.	4520103302	TELEPHONE

VAT REG NO.	4520103302
-------------	------------

DELIVERY NO.	86425306
SHIPMENT NO.	
DELIVERY MODE	Secondary Delivery

ORDER
MESSAGE

SALES ORDER NO.	67321247
--------------------	----------

[illegible]

Gross Weight: 503 Kg

Bottle Deposit Total: 0.00

TOTAL:	2518.26
--------	---------

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	40000015		Dwyer Boards	40000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets			
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904		
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385		
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028		
20X7.50ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919		
12X7.50ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920		
12X7.50 ml or	..		650 ml	4018070		DK 50L HNK	4085921		
1 Lit MugCrate	4015031		650ml/750ml HNK	4085218					
15x500ml HNK	4085805								
12x500ml HNK	4085925								
CASH		CHEQUE	ACCOUNT	OTHER	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									

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____