



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026105/07 Vat No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Lq. Manguzi Supercity (164
PO Box 370
Westville
3630

REPRINT	Curr. ZAR	TAX INVOICE	917389284
TAX INVOICE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40547650	FAX	
SHIPMENT NO.		CUSTOMER NO.	79764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	122222

DELIVER TO

Boxer Lq. Manguzi Supercity (164
Erf 1322 Main Road
Manguzi
3630
Mobile 0834141596
Telephone 0834141596

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19635274

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 VAT Incl.Vat
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1686
			70407	30	Crate	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	84
						VAT Total		4041.60					
						Material(s) temporarily out of stock, please re-order							
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 30 Cases 0 Pieces 0 Packs 87 Other

Gross Weight: 1460 Kg

Bottle Deposit Total: 1607.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR282.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
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		
12X750 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit MugCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: NRB 2.0 Lit
Branch No: 16149176
GRV No: 16149176
Date Received: 08.01.24
Invoice No: 917389284
Claim No: 117389284
Truck Reg No: HBC 7477
Drivers Name: Syabiso, A
3093

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
10 - Boxer Superliquors Manguzi X164 - temp40547650					
Manguzi					10
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3360710D1	1	0
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	30
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	10
Summary or 'Route' = Manguzi (3 SKU's)				1	40



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 08/01/2024

Time: 11:41:25

CCV WORKSHEET



DRB16447804

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

Branch Address: Manguzi Supercity
Main Road
Manguzi
3973

Sap Branch: X164

Boxer Internal CCV No: 47804
Purchase Order No: 122222
Date Placed: 02/01/2024
Delivery Date: 02/01/2024 TO 02/01/2024
Placed By:
CCV Date: 08/01/2024
Invoice Number: 917389284
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 16447804

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 I
0	70407	90550009	Heineken Silver NRB		330.00ml	24	15.0	322.1592	13.4233	25.4			720	8,404.16	1,260.62	9,664.78	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	
											0.0		720	8,404.16	1,260.62	9,664.78	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Splamanda

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Syabonga

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

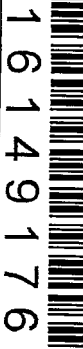
DELIVERY RECEIVED NOTE

Supplier:

Heineken Beverages

Invoice No: *917389284*

Purchase Order No: *122222*



16149176

Date: *08/01/24*

Branch: *164*

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
<i>87 cases</i>	<i>30 cases</i>	<i>47804</i>	<i>9664,78</i>
			<i>830985,57</i>

Delivery received by:

Name: *[Signature]*

Signature: *[Signature]*

Supplier's Signature:

Vehicle Registration No:

Syabonga
HR074471 PS

30 Hillclimb Road
Westmead
Pinetown

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 - CR9194866 2024-01-09 11:42:20

LOAD SHEET Reference - LSID 78576, DATE Delivered - 2024-01-08

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 Manguzi

Brief Description of Credit:

Principal Customer Code: 79764

Doc. Date: 2024-01-05 Doc. Ref: Temp40547650 GRV: 16149176 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	WZ	Not Ordered / Dupl	A3140710A1	30

Total Number of Items to be credited on Document Ref: temp40547650 (1 Product Type)

30