

SOLD TO
 Boxer Superstores (Pty) Ltd
 Boxer Liquors Stanger X490
 Cnr Balcomb Cato Copper Street &
 Stanger
 4449

DELIVER TO
 Boxer Liquors Stanger X490
 Cnr Balcomb Cato Copper Street &
 Stanger
 4449
 Mobile 0822998681
 Telephone 0822998681

REPRINT	Curr ZAR	TAX INVOICE	917410442
TAX INVOICE		PAGE 1 OF 2	22 01 2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40572071	FAX	
SHIPMENT NO.	2236560	CUSTOMER NO.	869777
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	343450

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19650026

RETURN CODE	QUANTITY Cases	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		45	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	14767.38
	70390		40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	256.25	256.25	0.00	0.00	38.29	293.54	11741.50
	70336		154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
	70392		450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	120241.11
	70391		90	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	28994.49
	70409		60	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	22643.73
	70407		20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
	70406		20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
	70329		10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	70432		45	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	16244.33
	70386		30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
	70330		20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
	70385		10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			194	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2135.08
					VAT Total						36964.67	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	45 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR2766.02 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	..	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrato	4015031		4085985				
10x650ml HNK	4085985		4085925				
12x650ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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REPRINT		Curr ZAR		TAX INVOICE		22 01 2024	
TAX INVOICE		4520103302		PAGE 2 OF 2			
VAT REG NO.		40572071		FAX			
DELIVERY NO.		2236560		CUSTOMER NO		969777	
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		HKN		CUST. REF.		343450	
DELIVERY DAY				SALES ORDER NO.		19650026	

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	UNIT PRICE Excl Vat	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70387	10	Crate	Materials temporarily out of stock, please re-order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Stanger liquor Branch No: 490 GRV No: 16068615 Date Received: 23/01/24 Invoice No: 917410442 Claim No: 17 Truck Reg No: FZM 598 FS Drivers Name: Mthokozisi													

Total Units: 470 Cases 0 Pieces 0 Packs 524 Other Gross Weight: 12607 Kg Bottle Deposit Total: 4050.72 TOTAL: 283395.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	40000015	Driver Boards	4000094		Terms: Payment 15 Days form Shrt 1% Settlement discount of ZAR2766.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets	4005904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4023385		
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	4005919		
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK			
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK			
12X750 ml or	4015031	650 ml	4018870	DK 50L HNK	4005921		
16x750ml HNK	4005995	650ml/750ml HNK	4005918	CASH			
12x750ml HNK	4005925			CHEQUE			
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		ACCOUNT		OTHER	
CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

HEINEKEN DRIVER PICK SHEET TUE DELIVERY

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

14 - Boxer Liquor Stanger X490 - temp40572071

STANGER 14

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	45
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	40
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	2	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	0	1
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4003710B1	4	89
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32545285	1	6
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3198710E1	0	60
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	20
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	20
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003516D	0	45
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	30
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	20
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	10
Summary of 'Route' = STANGER (14 SKUs)				7	396
Total Picking for Customer				7	396

[Handwritten signature]



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 23/01/2024

Time: 15:28:58

CCV WORKSHEET



DR849017

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

Branch Address: Stamper Liquor
34 Cato Street Corner of Bulwerh Cato Corner
Streets and Link Road
Stamper
5326

Sap Branch: X490

Boxer Internal CCV No: 17
Purchase Order No: 343450
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 23/01/2024
Invoice Number: 917401442
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 49017

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GIP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	70336	80158007	Amstel Lager RB		660.00ml	12	15.0	218.9904	18.2492		17.0		48	761.70	114.26	875.96	
0	70407	90550006	Henneken Silver NRB		330.00ml	24	15.0	122.1592	13.4233		16.6		480	5,602.77	850.41	6,443.18	
0	70409	90564006	Henneken Silver Can		440.00ml	24	15.0	177.4000	15.7250		16.8		1440	19,690.48	2953.57	22,644.05	
Sub Total:													1968	26,054.90	3,908.24	29,963.14	
Less Allowance:																	
Add Transport:																	
Gross Total:										0.0			1968	26,054.90	3,908.24	29,963.14	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Nkomo
Receiving Manager Signature	
Branch Manager Name	MLU
Branch Manager Signature	
Received By Name	Mthokozi
Signature	
Vehicle Registration No	F260 598 FS

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

REQUEST FOR CREDIT - CR9197847

2024-01-24 04:18:27

LOAD SHEET Reference - LSID 78836, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Damage in Transit		Customer Name: Boxer Liquor Stanger X490	
Brief Description of Credit:					
Principal Customer Code: 869777					

Doc. Date: 2024-01-22		Doc. Ref: 917410442		GRV: 106068615	Credit Type: Part Credit		Invoice Amt: R 351327	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML		Damage in Transit	A3364710D1	4	
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440 ml	R3	Expired - Within Ex	A3198710E1	60	
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R3	Expired - Within Ex	A3140710A1	20	
Total Number of Items to be credited on Document Ref: 917410442 (3 Product Types)							84	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029165/07 Vat No 419021090 BIA Reg No H60001175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

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Cur ZAR		TAX INVOICE	806102673
CREDIT NOTE		DATE	24.01.2024
PAGE 1 OF 1		TELEPHONE	
VAT REG NO.	4520103302	FAX	
DELIVERY NO.	86428434	CUSTOMER NO.	869777
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	343450
DELIVERY DAY	DSD	SALES ORDER NO.	67326179

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	876.03
			70409	60	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	22643.73
			70407	20	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						VAT Total						3913.96	

Total Units: 20 Cases 0 Pieces 0 Packs 64 Other

Gross Weight: 991 Kg

Bottle Deposit Total: 83.52

TOTAL:

30007.00

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR298.67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER ID	DATE
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904							
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385							
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028							
10X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919	CONDITIONS OF SALE	CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER ID	DATE
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085920							
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085921							
12X750 ml or	--	650 ml	4018870	DK 50L HMK	4085921							
1 Lit NucCrate	4015031	650ml/750ml HMK	4085918			ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER ID	DATE
15x550ml HMK	4085985											
12x550ml HMK	4085925											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16068615

Date: 23/01/2024

Branch: Stanger Lager

Supplier: Heineken
 Invoice No.: 917410442
 Purchase Order No.: 343450

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
470CS	1968 units	$\frac{P229963.14}{17}$	R283395.81

Delivery received by: Mathu Kona / [Signature]
 Name: Mathu Kona
 Signature: [Signature]
 Vehicle Registration No.: FZW 598 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003