



Durban
32 Hillclimb Road, Ent 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917316378
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4520103302	TELEPHONE	

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliquors Umzimkhulu X07 PO Box 561 Pinetown 3600	Boxer Superliquors Umzimkhulu X07 228 Court House Road Umzimkhulu 3297 Mobile 0734840364 Telephone 0734840364

DELIVERY NO.	40489310	FAX	
SHIPMENT NO.	2194893	CUSTOMER NO.	842606
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	331436

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4056358	Quantity:	ORDER MESSAGE
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SALES ORDER NO.	19562326
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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 VALUE Incl Vat
			70390 70407	10 10	Tray Tray	AMSTEL NRB Tray 4(6x330ml) ZA HEINEKEN Silver NRB Case 4(6x330ml) ZA	255.25 280.14	255.25 280.14	0.00 0.00	0.00 0.00	38.29 42.02	293.54 322.16	2935.38 3221.61
						VAT Total		803.09					
						Material(s) temporarily out of stock, please re-order 70387 SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order 70389 HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
UMZIMKHULU

CONTENTS NOT CHECKED

GIRV No: 15513928

Date Received: 23/06/17

Invoice No: 17063783

Phone No: 011-781-7811

Email: Mr. M. Mokoena

Total Units:	0 Cases	0 Pieces	0 Packs	20 Other
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Gross Weight: 265 Kg

Bottle Deposit Total: 0.00

TOTAL:

6156.99

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (STW)	4000000		4.5 Lit	4000015	Driver Boards	4000094			Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR61.57 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					
4X4 5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904				
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1 OX1.2m	4023385				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028				
20X150ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919				
12X150ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X150 ml or	--		650 ml	4018870	DK 50L HNK	4085921				
1 Lit NucGrape	4015031		650ml/750ml HNK	4085918						
16x650ml HNK	4085895									
12x650ml HNK	4085925									
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
Dm										



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
HARDING					
4 - Boxer Liquor Umzimkhulu X078 - 917316378					
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	10
Summary or 'Route' = HARDING (2 SKUs)				0	20



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/11/2023

Time: 17:38:38

CCV WORKSHEET



VR807871177

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HINK001
Bulk Allowance:
Swell Allowance:

Branch Address: Umzimkulu
228 Courthouse Road
Umzimkulu
4240

Sap Branch: X078

Boxer Internal CCV No: 71177
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 29/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 07871177

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	Var	Inc	Sell Inc	
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			12	20.87	3.13	24.00	24.00	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		46	440.00	66.00	506.00	736.00	
													Sub Total:	58	460.87	69.13	530.00	760.00
													Less Allowance:					
													Add Transport:					
													Gross Total:	58	460.87	69.13	530.00	760.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	GERA
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	N. S. S. S. S.
Signature	
Vehicle Registration No	HBB 282 FS

CLIP & RETURN TO
S/O: 10/11/2023
DATE: 27/11/23

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9184558 2023-11-30 08:58:39

LOAD SHEET Reference - LSID 77918, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: Crates Returned
Brief Description of Credit:
Principal Customer Code: 842606
Customer Name: Boxer Liquor Umzimkhulu X0

Doc. Date: 2023-11-28 Doc. Ref: 917316378 GRV: 15543928 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		46
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		12
Total Number of Items to be credited on Document Ref: 917316378 (2 Product Type)							58

Authorized by: _____
[date]