

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq. Matatiele 2(232)
PO Box 370
Matatiele
3630

DELIVER TO
Boxer Lq. Matatiele 2(232)
89 Station Streets, Alfred Nzo
Matatiele
4730
Mobile 0836509168
Telephone 0836509168

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

REPRINT	Curr. ZAR	TAX INVOICE	917269349
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40416542	FAX	
SHIPMENT NO.	2172429	CUSTOMER NO.	83106
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	87379

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
	70391		10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
	70388		15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	4922.45
	70432		5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	70386		3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			3	Piece	Crate Deposit: Beer		9.57					
					VAT Total		1398.57					
					Material(s) temporarily out of stock, please re-order							
					70392							
					Case							
					*HEINEKEN NRB Case 12x650ml ZA							
					* Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matatiele
Branch No: 03-11-2023
GRV No: 977269349
Date Received: 03-11-2023
Invoice No: 977269349
Claim No: 977269349
Truck Reg No: 977269349
Drivers Name: 977269349

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other
Gross Weight: 425 Kg
Bottle Deposit Total: 62.64
TOTAL: 10722.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR106.17 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 1.0X1.2m	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/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x600ml HNK	4085885						
12x600ml 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

FRU 286 PS 03-11-23

BOXER SUPERSTORES (PTY) LTD
B.B. No. 1098/J02548/07

Reg. No. 1988/002548/U

Date: 03-11-03

9

Branch: 1002

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
83	-	-	10722.38

Delivery received by:

Name: Dorcas Mumbi Supplier's Signature: [Signature]

Signature: _____
Vehicle Registration No.: FAU 4867

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



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302
Date: 03/11/2023

Time: 13:14:42

CCV WORKSHEET



VRB23228152

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

Branch Address: Matatiele 2
Stand 742 Cnr North Station
Market Street
4730

Sap Branch: X232

Boxer Internal CCV No: 28152
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 03/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 23228152

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.0000	1.0000	2.00	50.6		840	730.43	109.57	840.00	1.680.00
0	31434	80713008	HSA Crate		1.00ea	1	15.0	11.0005	11.0005	16.00	31.2		143	1.367.89	205.18	1.573.07	2.288.00
Sub Total:											39.2		983	2,098.32	314.75	2,413.07	3,968.00
Less Allowance:																	
Add Transport:																	
Gross Total:											39.2		983	2,098.32	314.75	2,413.07	3,968.00

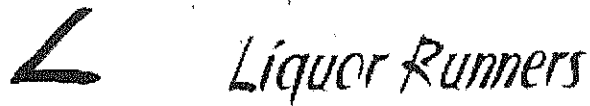
BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Pro'sany Rametso
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Cherries
Signature	
Vehicle Registration No	FRV 286 FS

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

[Http://www.lrsl.co.za](http://www.lrsl.co.za)

REQUEST FOR CREDIT - CR9178610 2023-11-05 09:32:22

LOAD SHEET Reference - LSID 77534, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Crates Returned	Customer Name: Boxer Superliquors Matatiele		
Brief Description of Credit:					
Principal Customer Code: 83106					

Doc. Date: 2023-11-01 Doc. Ref: 917269349 GRV: 15177737 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		139
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		708
Total Number of Items to be credited on Document Ref: 917269349 (2 Product Type)							847

Authorized by: _____

[date]