

REQUEST FOR CREDIT - CR9195357 2024-01-11 04:28:51

LOAD SHEET Reference - LSID 78619, DATE Delivered - 2024-01-10

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HBB282FS

FUSO FIGHTER FN25- 14

A. NKUNZI

Reason for Credit: Crates Returned

Customer Name: Downtown Liquor Store

Brief Description of Credit:

Principal Customer Code: 36115

Doc. Date: 2024-01-08 Doc. Ref: 917393645 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

CR

Crates Returned

14

50962

Rb Empty Generic 660ml

CS

1 x 1

CR

Crates Returned

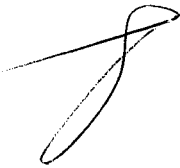
165

Total Number of Items to be credited on Document Ref: 917393645 (2 Product Type)

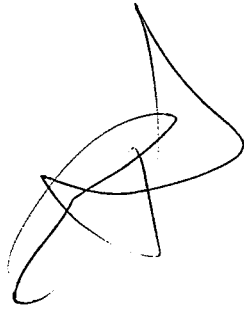
182

[date]

Authorized by:



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
9 - Downtown Liquor Store - 917393645					
WEDNESDAY SMALL					9
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3349710D1	0	10
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3344710K1	0	10
Summary or 'Route' = WEDNESDAY SMALL (2 SKU's)				0	20



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Downtown Hotel Liquor Store
106 Smith Street
Shop 1A
Durban
4001

Mobile 0829532873
Telephone 0313378396

↓ Crate Deposit 12 x 660ml 4058358 Quantity:
S PLEASE DELIVER BETWEEN 12 - 1PM

ORDER
MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE		806100434	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		20.01.2024	
VAT REG NO.		NA		TELEPHONE			
DELIVERY NO.		86425300		FAX			
SHIPMENT NO.				CUSTOMER NO.		36115	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		Email rep order	

ITEMITY	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
	4085925	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
	4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
				VAT Total	63.95						

0 Cases 182 Pieces 0 Packs 0 Other Gross Weight: 103 Kg
Bottle Deposit Total: 0.00 TOTAL: 490.25

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000084		Terms: Payment 7 Days from Inv 2.0%
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085886	660ml/750ml HNK	4085918				
4085925						

COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 18800254807

DELIVERY RECEIVED NOTE

14616207

Supplier: 08.48

Invoice No.: 91123015

Purchase Order No.: 151817

Supplier's Signature: Tramla

Vehicle Registration No.: TH8833823

Supplier's Signature: [Signature]

Branch: 10/10/24

Invoice Cost: 376.81

Claim Number: 14616207

Shortages / Returns: 1

Number of Items: 51

Delivery received by: [Signature]

Name: [Signature]

Signature: [Signature]

Supplied by: UNIVERSAL K&A Tel: (081) 700 3571 REF: 80401003

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
9 - Boxer Liquors Qualbert - 917393654					
DURBAN3					9
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3362710D1	0	10
Summary or 'Route' = DURBAN3 (2 SKU's)				0	15

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

EKEN
rages

DELIVER TO

Boxer Liquors Qualbert X454
37 Cnr Inguncine Road & Bertha Mkh
Shop 1 Qualbert Centre
Durban
4001
Mobile 0682408104
Telephone 0682408104

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

QUANTITY	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	50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	0.00	38.29	293.54	1457.69
70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	0.00	28.57	219.01	2190.05
	10	Piece	Crate Deposit: Beer		9.57				1.44	11.01	110.06
			VAT Total	491.45							
Material(s) temporarily out of stock, please re-order											
70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Qualbert

Branch No: 454

GRV No: 14616207

Date Received: 15/01/24

Invoice No: 917393654

Claim No: -

Truck Reg No: HSB 28275

Drivers Name: Thevenet

Gross Weight: 194 Kg

Bottle Deposit Total: 208.80

TOTAL: 3767.80

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR34.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085886	660ml/750ml HNK	4085918				
4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	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							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

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OK: 48

Supplier: Heineken Beverages
Invoice No.: 91739366P
Purchase Order No.: 18549

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE

Number of Items 130C	Shortages / Returns —	Claim Number —	Invoice Cost 35974.93
Delivery received by: Name: <u>M. Moko / G. Moko</u> Signature: <u>[Signature]</u>		Supplier's Signature: <u>T. Mamba</u> Vehicle Registration No.: <u>HB282FS</u>	

Date: 12/01/26
Branch: Que/1608



DELIVER TO

tores (Pty) Ltd
Qualbert X454

Boxer Liquors Qualbert X454
37 Cnr Ingconce Road & Bertha Mkh
Shop 1 Qualbert Centre
Durban
4001
Mobile 0682408104
Telephone 0682408104

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ITEM	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	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	0.00	38.29	293.54	4403.06
70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	0.00	28.57	219.01	3285.09
70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	0.00	34.85	267.20	24048.22
70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	0.00	49.23	377.40	1886.98
70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	0.00	42.02	322.16	1610.81
70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	0.00	37.55	287.85	575.69
15		Piece	Crate Deposit: Beer	9.57					1.44	11.01	165.08
			VAT Total	4692.38							
Material(s) temporarily out of stock, please re-order											
70388	15	Tray	*AMSTEL Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order							
70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order							
70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order							
70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml ZA	* Items out of stock on original Sales Order							
70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA	* Items out of stock on original Sales Order							
70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order							

92 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 1670 Kg

Bottle Deposit Total: 313.20

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR354.50 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085886	660ml/750ml HNK	4085918				
4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:...	
Branch No:...	
GRV No:...	
Date Received:...	
Invoice No:...	
Claim No:...	
Truck Reg No:...	
Drivers Name:...	
TOTAL:	35974.93

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
9 - Boxer Liquors Qualbert - 917393661					
DURBAN3					9
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	15
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3362710D1	0	15
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3343710B1	0	18
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4002710B1	0	72
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	2
Summary or 'Route' = DURBAN3 (7 SKU's)				0	132