



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2002/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Qualbert X454
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquors Qualbert X454
37 Car Ingance Road & Bertha Mkh
Shop 1 Qualbert Centre
Durban
4001
Mobile 0625870350
Telephone 0625870350

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

RETURN CODE

QUANTITY

Cases

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

SALES ORDER NO.

19507417

NETT PRICE

TOTAL VALUE

Inc Vat

3281.64

1610.81

575.69

3609.85

70388

10

Tray

AMSTEL Can Tray 4(6x440ml) ZA

HEINEKEN NRB Tray 4(6x330ml) ZA

SOL NRB Case 4(6x330ml) Ba ZA

WINDHOEK Draught Can Tray

4(6x440ml) ZA

VAT Total

1184.09

285.36

280.14

250.30

313.90

0.00

0.00

0.00

0.00

70391

5

Tray

HEINEKEN NRB Tray 4(6x330ml) ZA

SOL NRB Case 4(6x330ml) Ba ZA

WINDHOEK Draught Can Tray

4(6x440ml) ZA

VAT Total

1184.09

285.36

280.14

250.30

313.90

0.00

0.00

0.00

0.00

70329

10

Tray

AMSTEL Can Tray 4(6x440ml) ZA

HEINEKEN NRB Tray 4(6x330ml) ZA

SOL NRB Case 4(6x330ml) Ba ZA

WINDHOEK Draught Can Tray

4(6x440ml) ZA

VAT Total

1184.09

285.36

280.14

250.30

313.90

0.00

0.00

0.00

0.00

Material(s)

temporarily out of stock, please re-order

50

Case

HEINEKEN NRB Case 12x650ml ZA

* Items out of stock on original

1184.09

285.36

280.14

250.30

313.90

0.00

0.00

0.00

0.00

0.00

0.00

70392

50

Case

HEINEKEN NRB Case 12x650ml ZA

* Items out of stock on original

1184.09

285.36

280.14

250.30

313.90

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Total Units:

2 Cases

0 Pieces

0 Packs

25 Other

Gross Weight: 320 Kg

Bottle Deposit Total: 0.00

TOTAL: 9077.99

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divide Boards

4000094

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

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DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X5 L BIB DISCOR

4000001

2.0 Lit

4000016

Pallets

4000094

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X4 L Lit

4000002

1.5 Lit

4000017

CHER Pallet

4000094

BARCODE

DISCOUNT MESSAGE

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DISCOUNT MESSAGE

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DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

6X2 Lit

4000003

1.0 Lit Round

4000018

4Way 1.0X1.2m

4023385

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

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DISCOUNT MESSAGE

16X1 Lit RND

4000005

1.0 Lit Oval

4000019

Other Pallets

4000028

BARCODE

DISCOUNT MESSAGE

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DISCOUNT MESSAGE

DISCOUNT MESSAGE

20X7 50ml RND

4000005

750 ml

4000020

DK 20L HNK

4000021

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

12X7 50ml Green

4000010

750 ml

4000021

DK 20L HNK

4000021

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

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DISCOUNT MESSAGE

DISCOUNT MESSAGE

1 Lit Nucate

4015031

660 ml

4018870

DK 50L HNK

4000021

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

16x650ml HNK

4005886

660ml/50ml HNK

4005898

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

12x650ml HNK

4005925

660ml/50ml HNK

4005925

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

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DISCOUNT MESSAGE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

08149 **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1986/002548/07

Supplier: Heineken Beverages

DELIVERY RECEIVED NOTE

Date: 01/11/23

Invoice No.: 917264858



Branch: Quekwa

Purchase Order No.: 16416

15088289

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
272	-	-	9077.99

Delivery received by:

Name: Musikof Dines

Supplier's Signature:

Sphakani 80

Signature: [Signature]

Vehicle Registration No.:

FZU 628 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 80X010003



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 01/11/2023
Time: 10:41:32

CCV WORKSHEET



VTB4544950

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

Branch Address: Qualbert
Corner Ingucue Road And Bertha Mkhize Street
Qualbert
4001

Sap Branch: X454

Boxer Internal CCV No: 4950
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 01/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4544950

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 Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			24	41.74	6.26	48.00	48.00
0	51435	80713008	HSA Crate		1.09ea	1	15.0	11.0000	11.0000	16.00	31.3		25	239.13	35.87	275.00	400.00
Sub Total:										27.9			49	280.87	42.13	323.00	448.00
Less Allowance:																	
Add Transport:																	
Gross Total:										27.9			49	280.87	42.13	323.00	448.00

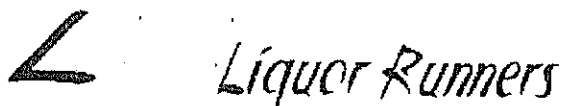
BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Atuoke</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Blanes</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Sphahani, SO</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FZ 635 FS</i>

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9177868 2023-11-02 06:05:31

LOAD SHEET Reference - LSID 77500, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Boxer Liquors Qualbert

Brief Description of Credit:

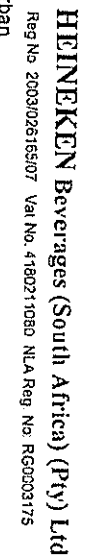
Principal Customer Code: 860661

Doc. Date: 2023-10-31 Doc. Ref: 917264858 GRV: 15088289 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		25
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917264858 (2 Product Types)							49

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806040372
CREDIT NOTE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG. NO.	45004037200		

6416

1

[illegible]

TOTAL:

CHARGES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L 818 (SEVN)	4000090	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Strnt 1%
4X5L-818 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	4023395		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000006	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	650 ml	4018670	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015031	650ml/500ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

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