



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RCG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superlig Mubabuba (144)
PO Box 370
Westville
3630

DELIVER TO
Boxer Superlig Mubabuba (144)
Hibiscus Road
Lot 42 & 44 Taxi City
Mubabuba
3935
Mobile 0823304848
Telephone 0823304848

REPRINT	Curr. ZAR	TAX INVOICE	917271569
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40419423	FAX	
SHIPMENT NO.	2174057	CUSTOMER NO.	72624
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	19901

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19509409

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.07
			70330	5	Tray	HEINEKEN NRB Case 12x650ml ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
						VAT Total							
						1281.00							
						Material(s) temporarily out of stock, please re-order							
			70392	510	Case	HEINEKEN NRB Case 12x650ml ZA							

Total Units: 30 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 433 Kg

Bottle Deposit Total: 0.00

TOTAL: 9821.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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		
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR98.21 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

M 19/11/23

11.00.00



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 06/11/2023

Time: 16:44:53

CCV WORKSHEET



VRB1448295

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

Branch Address: Mthabatha Super Liquors
Cor St Lucia & Hibiscus Str
3935

Sap Branch: X144

Boxer Internal CCV No: 8295
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 06/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 1448295

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Val Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		120	208.70	31.30	240.00	240.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	21.1		31	296.52	44.48	341.00	496.00
Sub Total:											21.1		151	505.22	75.78	581.00	736.00
Less Allowance:																	
Add Transport:																	
Gross Total:											21.1		151	505.22	75.78	581.00	736.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Virginia
Receiving Manager Signature	[Signature]
Branch Manager Name	Virginia
Branch Manager Signature	[Signature]
Received By Name	Magic
Signature	[Signature]
Vehicle Registration No	Fzu 625 FS

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

06/11/23
[Signature]
[Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

DELIVERY RECEIVED NOTE

Supplier:

Heineman

Invoice No.:

917271569

Purchase Order No.:

19901

Date:

06/11/23

Branch:

Mtuba Road



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35	736.00	8295	9821.00

Delivery received by:

Name:

Nobuko

Supplier's Signature:

Mogic

Signature:

Chaga

Vehicle Registration No.:

FM 635

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



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9178807 2023-11-07 08:25:13

LOAD SHEET Reference - LSID 77552, DATE Delivered - 2023-11-06

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 Superliquors Mtubatub

Brief Description of Credit:

Principal Customer Code: 72624

Doc. Date: 2023-11-02 Doc. Ref: 917271569 GRV: 14114708 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		31
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		120
Total Number of Items to be credited on Document Ref: 917271569 (2 Product Type)							151

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211090 NLA Reg No: RCG0903175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superlig Mubabuba (144)
PO Box 370
Westville
3630

DELIVER TO
Boxer Superlig Mubabuba (144)
Hibiscus Road
Lot 42 & 44 Taxi City
Mubabuba
3935
Mobile: 0823304848
Telephone: 0823304848

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806041001
PAGE 1 OF 1		DATE	TELEPHONE	02.11.2023
VAT REG NO.	4520103302	DELIVERY NO.	86356537	FAX
SHIPMENT NO.		DELIVERY MODE	Secondary Delivery	CUSTOMER NO.
DELIVERY DAY	DSD	TAX CLASS	Duty Paid	
		CUST. REF.	19867	

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67256215

RETURN CODE	QUANTITY Cases	Bots	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 4085918	42 72	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	462.23 144.07
79.08													

Total Units: 0 Cases 114 Pieces 0 Packs 0 Other

Gross Weight: 120 Kg

Bottle Deposit Total: 0.00

TOTAL:

606.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superlig Mtubatuba (144)
PO Box 370
Westville
3630

DELIVER TO
Boxer Superlig Mtubatuba (144)
Hibiscus Road
Lot 42 & 44 Taxi City
Mtubatuba
3935
Mobile 0823304848
Telephone 0823304848

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806048635
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		86365219	FAX	
SHIPMENT NO.			CUSTOMER NO.	72624
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	19901

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67265129

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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 4085918	31 120	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	341.17 240.12
Total Units: 0 Cases 151 Pieces 0 Packs 0 Other							Gross Weight: 118 Kg Bottle Deposit Total: 0.00						
							TOTAL: 581.29						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1%
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	4018870	DK 50L HNK	4085921		
1 Lit MuGrate	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						

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