



REPRINT	Curr. ZAR	TAX INVOICE	91739176
** TAX INVOICE **	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4520103302	TELEPHONE	

DELIVER TO
Boxer Superliquors Gamalakhe (X21
Main Road
Portion 8 of Alfred Native County
Gelvandale
1249 Mobile 0837984639

FAX	
CUSTOMER NO.	842623
TAX CLASS	Duty Paid
CUST. REF.	53918

ORDER MESSAGE

SALES ORDER NO	19637665
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RETURN CODE	QUANTITY Cases	QUANTITY Boils	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Exc Vat&Dep	UNIT PRICE Exc Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	5870.75
						VAT Total		975.86					
			Material(s) temporarily out of stock, please re-order 70329 10 Tray 70387 5 Crate 70386 11 Tray 70389 20 Tray 70432 5 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order BOXER SUPPLIES (PTY) LTD STORE: 217 Branch No: 15179810 GRV No: 091012024 Date Recd: 917391761 Invoice No:										

Total Units:	0 Cases	0 Pieces	0 Packs	25 Other
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Truck Body: HXD 19375 Gross Weight: 348 Kg

Drivers Name: Stalder Bottle Deposit Total: 0.00

TOTAL:	7481.56
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Dwyder Boards	4000094	1	Terms: Payment 15 Days form Stmtl 1% Settlement discount of ZAR74.82 may be deducted for timeous payment. (Calculation excl bottle deposits, crate deposits and dry goods VAT incl.)			
4XSL BIB DISCOR	4016137		2.0 Lit	4000016	Pallets						
4X4 5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	40B5904					
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	40B5919					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	40B5920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
12X750 ml or			650 ml	4018870	DK 50L HNK	40B5921					
1 Lit NuGrate	4015031		650ml/750ml HNK	4018870							
15X650ml HNK	40B5985						CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X650ml HNK	40B5925										

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

16/12
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Date:

09/01/24

Supplier:

HEINEKEN Bev.

DELIVERY RECEIVED NOTE

Branch:

GAMALAKHE

Invoice No.:

917391761

15179610

Purchase Order No.:

53918

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 CASES	—	—	R 7481.56

Delivery received by

Name:

MXOLISI PANDA

Supplier's Signature:

SWUKO

Vehicle Registration No.: HXD 195 FS

Signature:

[Signature]

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
UPPER SOUTH					
1 - Boxer Liquor Gamalakhe X217 - 917391761					
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	20
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	0	5
Summary or 'Route' = UPPER SOUTH (2 SKU's)				0	25



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/01/2024

Time: 16:37:10

CCV WORKSHEET



VRB21721876

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

Branch Address: Gamalabhe Main Road
Gamalabhe 4249
Sap Branch: X217

Boxer Internal CCV No: 21876
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 09/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 21721876

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	Gr %	Weight	Qty	Excl	Var	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.9670	1.9670	2.00	1.7		324	554.18	83.13	637.31	648.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		176	1.683.48	252.52	1.936.00	2.816.00
Sub Total:											25.7		500	2.237.66	335.65	2.573.31	3.464.00
Less Allowance:																	
Add Transport:																	
Gross Total:											25.7		500	2.237.66	335.65	2.573.31	3.464.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	M KOLASI
Receiving Manager Signature	
Branch Manager Name	Thambi
Branch Manager Signature	
Received By Name	
Signature	
Vehicle Registration No	FXD 195 SS

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

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, 17www.lrsa.co.za

REQUEST FOR CREDIT - CR9195109

2024-01-10 04:49:39

LOAD SHEET Reference - LSID 78588, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit:

Crates Returned

Customer Name: Boxer Liquor Gamalakhe X21

Brief Description of Credit:

Principal Customer Code: 842623

Doc. Date: 2024-01-05		Doc. Ref: 917391761		GRV: 15179610		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		176
50962	Rb Empty Generic 660ML			CS	1 x 1	CR	Crates Returned		324
Total Number of Items to be credited on Document Ref: 917391761 (2 Product Types)									500

Authorized by: 

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029165507 Vat No 4180211090 NLA Reg No HQ0003175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Gamalakhe (X21)
PO Box 370
Westville
3630

DELIVER TO
Boxer Superliquors Gamalakhe (X21)
Main Road
Portion 8 of Alfred Native County
Gelvandale
4249
Mobile 0837984639
Telephone 0837984639

****CREDIT NOTE****
CURR ZAR
PAGE 1 OF 1
TAX INVOICE
806093671
10.01.2024
DATE
TELEPHONE
FAX
CUSTOMER NO.
842623
TAX CLASS
Duty Paid
53918
CUST. REF.
53918
DELIVERY DAY
DSD
Secondary Delivery

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67316478

RETURN CODE	QUANTITY Cases	Bols	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	176	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1936.97
			4085918	324	Piece		1.74	1.74	0.00	0.00	0.26	2.00	648.32
						VAT Total						337.21	

Total Units: 0 Cases 500 Pieces 0 Packs 0 Other

Gross Weight: 512 Kg

Bottle Deposit Total: 0.00

TOTAL:

2585.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 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		
22X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085895						
12x650ml HNK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
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