



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

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Lq, Richmond (X077)
PO Box 370
Westville
3630

DELIVER TO

Boxer Lq, Richmond (X077)
Cnr Chilly Road & Shepstone Stree
Richmond
3780
Mobile
Telephone 0312651273

REPRINT

Curr. ZAR

TAX INVOICE

917264857

TAX INVOICE

PAGE 1 OF 1

DATE

31.10.2023

VAT REG NO.

4520103302

TELEPHONE

DELIVERY NO.

40412566

FAX

SHIPMENT NO.

2171017

CUSTOMER NO.

70680

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

168630.

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 405838 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19507451

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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70333 70382 70334 70383 70383
-30 Tray
-22 Crate
-15 Tray
-33 Crate
-30 Crate
85 Piece
SBOW AC Gold Can Tray 4(6x440ml) ZA
SBOW AC Gold RB Crate 12x660ml ZA
SBOW Red&Ap NRB Tray 4(6x330ml) ZA
SBOW Red&Ap RB Crate 12x660ml ZA
SBOW Red&Ap RB Crate 12x660ml ZA
Crate Deposit Other
VAT Total
5200.10

313.90 216.52 283.86 216.52 216.52
313.90 216.52 283.86 216.52 216.52
0.00 20.88 0.00 20.88 20.88
0.00 0.00 0.00 0.00 0.00
47.09 35.61 42.58 35.61 35.61
360.99 273.01 326.44 273.01 273.01
10829.54 6006.22 4856.59 9009.33 8190.30
935.47

140830983
01/11/23
917264857
F22N6155
DR. AM. K. M. B. A.

Total Units: 0 Cases 0 Pieces 0 Packs 130 Other

Gross Weight: 1615 Kg

Bottle Deposit Total: 1774.80

TOTAL:

39867.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X3 L BIB (STW)	4000000	4.5 Lit	4000015	Divide Beards	4000094		
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4X3 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085920		
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1 Lit NoCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
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16x660ml HNK	4085856						
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12x660ml HNK	4085925						
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR368.92 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINEKEN

DELIVERY RECEIVED NOTE

Invoice No.: 917264857

Date: 21/11/23

Purchase Order No.: 168630

14080988

Branch: Belemo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
85			39867.45

Delivery received by:

Name: Gregory Mphahlele

07:31

Signature: [Signature]

Supplier's Signature: THEMBA

Vehicle Registration No.: K2W 611RS



Never pay more than the price

VAT REGISTRATION: 4520103302

Date: 01/11/2023

Time: 08:04:30

CCV WORKSHEET



VRB07760270

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Richmond

Chr Chilly Road & Shepstone

Richmond

3780

Sup Branch: X077

Boxer Internal CCV No: 60270

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: 07760270

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	1.9502	1.9502	2.09	2.5		288	-488.46	73.26	561.66	576.00
0	51438	80713008	HS-A Cmc		1.00ea	1	15.0	11.0005	11.0005	16.00	31.2		108	1,033.09	154.96	1,188.05	1,728.00
Sub Total:											24.1		396	1,521.49	228.22	1,749.71	2,304.00
Less Allowance:																	
Add Transport:																	
Gross Total:											24.1		396	1,521.49	228.22	1,749.71	2,304.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

15/09/20

Receiving Manager Signature

[Signature]

Branch Manager Name

Nbomby

Branch Manager Signature

[Signature]

Received By Name

Leonby

Signature

[Signature]

Vehicle Registration No

FZJ0211FS

C.A.P.I. SECURITY

CHECKED BY

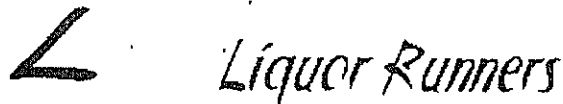
S/O: [Signature]

DATE: 01/11/23

*****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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9177867 2023-11-02 06:12:39

LOAD SHEET Reference - LSID 77497, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Richmond X077

Brief Description of Credit:

Principal Customer Code: 70680

Doc. Date: 2023-10-31 Doc. Ref: 917264857 GRV: 14080988 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		108
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		288

Total Number of Items to be credited on Document Ref: 917264857 (2 Product Types)

396

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No. 4180211093 NLA Reg No. R30003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq, Richmond (X077)
PO Box 370
Westville
3630

DELIVER TO

Boxer Lq, Richmond (X077)
Cnr Chilly Road & Stepstone Stree
Richmond
3780
Mobile
Telephone 0312651273

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806040373
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86357079	FAX	
SHIPMENT NO.		CUSTOMER NO.	70680
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	166630.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67256764

RETURN CODE	QUANTITY Cases	Bois	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
				108	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1188.59
				288	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	576.29
230.20													

Total Units: 0 Cases 396 Pieces 0 Packs 0 Other

Gross Weight: 354 Kg

Bottle Deposit Total: 0.00

TOTAL:

1764.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divide Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Smt 1%	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365			
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 cr	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucraie	4015031	660ml/50ml HNK	4085918					
16x660ml HNK	4085986							
12x660ml HNK	4085925							
COMPANY REP./DRIVER							CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT							CUSTOMER ID	
DATE								

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE