



HEINEKEN Beverages (South Africa) (Pty) Ltd
Durban
32 Hillclimb Road, Erf 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	917399146
TAX INVOICE	PAGE 1 OF 1	DATE	13.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40557570	FAX	
SHIPMENT NO.	2230621	CUSTOMER NO.	72624
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	20255

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19644361

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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5429.38
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			4085925	106	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1166.58
				101	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1111.55
						VAT Total						3515.42	

Material(s) temporarily out of stock, please re-order
70329 90 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70432 30 Tray *WINDHOEK Draught NRB 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
70389 90 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Nbk ordered

Total Units: 0 Cases 106 Pieces 0 Packs 106 Other

Gross Weight: 1527 Kg

Bottle Deposit Total: 2108.88

TOTAL:

26951.54

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% Settlement discount of ZAR222.49 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	...	650 ml	4018970	DK 50L HNK			
1 Lit Mug/Crate	4015031	650ml/750ml HNK	4085918				

CASH | CHEQUE | ACCOUNT | OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South

climb Road
ad
m

30 Hillclimb Road
Westmead
Pinetown



07431

01 7054986

lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196234 2024-01-16 09:54:19

SHEET Reference - LSID 78676, DATE Delivered - 2024-01-15

No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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14 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Superliquors Mtubatub

Brief Description of Credit:

Principal Customer Code: 72624

Date: 2024-01-11 Doc. Ref: 917399146 GRV: 14114892 Credit Type: Part Credit Invoice Amt: R 26951.5

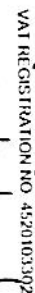
Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
	Crate Own Generic 12x660ml	CS	12 x 600ML		Not Ordered / Dupl		106

Number of Items to be credited on Document Ref: 917399146 (1 Product Type)

106

Authorized by: _____

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VAT REGISTRATION NO. 4520103302

Branch: N4750 L10001C

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

DATE: 5/01/24

FORM 1041 031 569 0000

TOTAL

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REASON FOR TAX DEBIT NOTE

917399146

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY 21/10/2019

WITNESS 1

Harbo Shogger
Mia Shogger

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002460/7

DELIVERY RECEIVED NOTE

Supplier: Heineken

Invoice No.: 917399146

Purchase Order No.: 20255

Date: 15/01/2024

Branch: Mtuba

14114892

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
106	101	6814	26 951.54

Delivery received by:

Name: Mthembu

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

PTA 6145

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003

[Signature]

Mtuba to St Lucia

4 - Boxer Superliquors Mtubatuba - 917399146

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3360710D1	1
4055925	Crate Own Generic 12x660ml	12 x 600ML		1
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3364710K1	0
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0
Summary or 'Route' = Mtuba to St Lucia (5 SKUs)				
2				

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/0010007 Vat No: 4567890123456789

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Corporate Spec Seven CC
Liquor City FR - Estuary St Lucia
PO Box 4
St Lucia
3936

DELIVER TO

Liquor City FR - Estuary St Lucia
1 McKenzie Street
St Lucia
3936
Mobile 0834570770
Telephone 0355901006

REPRINT
Cust ZAR
TAX INVOICE
917399159
13.01.2024

VAT REG NO. 4690238326
DELIVERY NO. 40557586
SHIPMENT NO. 2230621
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TELEPHONE
FAX
CUSTOMER NO. 60981
TAX CLASS Duty Paid
CUST. REF. HKN

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 19646039

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
				7	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	2251.21
				10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	2876.67
				10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
				25	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
				4	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	4189.16
				10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
				3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
				3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
				2	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
				1	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03
				2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	564.18
				4	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	3984.23
				5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	6073.15
				16	Piece	Crate Deposit: Beer		9.57			1.44	11.01	176.10
				8	Piece	Keg Deposit		313.04			46.96	360.00	2879.96
						Deduction Totals: Trade Discount							
							544.54						

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Beards	4000024		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR767.13 may be deducted for timeous payment.
X5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
X4.5 Lit	4000002	1.5 Lit	4000017	CHIEP Pallet	4023385		
X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0x1.2m	4090028		
6X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4085919		
0X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085920		
2X750ml Green		750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or		650 ml	4018870	DK 50L HNK	4085921		
Li MacGate	4015031	660ml/750ml HNK	4018870				

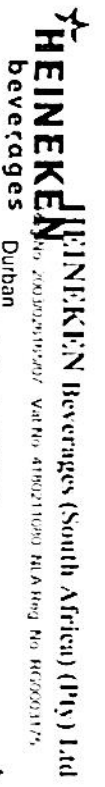
53

ACCOUNT PAYMENT RECEIVED

CASH

CONDITIONS OF SALE

All transactions are entered in the Mastercard Database South



HEINEKEN Beverages (South Africa) (Pty) Ltd
No. 200302957/2007 Vat No. 4000210900 P.O. Box No. 60000177
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Corporate Spec Seven CC
Liquor City FR - Estuary St Lucia
PO Box 4
St Lucia
3936

DELIVER TO
Liquor City FR - Estuary St Lucia
1 McKenzie Street
St Lucia
3936
Mobile 0834570770
Telephone 0355901006

REPRINT
Cur. ZAR
TAX INVOICE
13 01 2024

TAX INVOICE
4690238326
PAGE 2 OF 2

VAT REG NO.
40557586

DELIVERY NO.
2230621

SHIPMENT NO.
Secondary Delivery

DELIVERY MODE
HKN

DELIVERY DAY

TELEPHONE
FAX
CUSTOMER NO. 0981
TAX CLASS Duty Paid
CUST. REF. HNK
SALES
ORDER NO. 19646039

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	4451.14	LIST PRICE Excl. Vat	UNIT PRICE Excl. Vat	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
						Material(s) temporarily out of stock, please re-order								
						70389 10 Tray								
						*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order								
						70403 1 Tray								
						*JACK BLACK Skeleton NRB Try 4(6x33c) * Items out of stock on original Sales Order								
						70432 50 Tray								
						*WINDHOEK Draught NRB Try 4(6x440ml) * Items out of stock on original Sales Order								
						70329 10 Tray								
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
						70404 1 Tray								
						*JACK BLACK GF NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order								
						70387 2 Crate								
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								
						70402 1 Tray								
						*JACK BLACK Butcher NRB Try 4(6x33c) * Items out of stock on original Sales Order								
						70405 1 Tray								
						*JACK BLACK CPA NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order								

Total Units: 2 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1346 Kg

Bottle Deposit Total: 334.08

TOTAL: 34125.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR767.13 may be deducted for timeous payment.
4X5L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000003	1.0 Lit Round	4000018	AWay 1.0X1.2m	4085919		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets			
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green		750 ml Oval	4000021	DK 30L HNK			
12X750 ml or		650 ml	4018970	DK 50L HNK			
1 Lit Milk/Chalk	4015011	650ml/750ml Milk	4018970	PAID			

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031 7054986

lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196250 2024-01-16 09:55:10

SHEET Reference - LSID 78676, DATE Delivered - 2024-01-15

No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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4 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Client Returned

Customer Name: Liquor City st Lucia

Brief Description of Credit:

Principal Customer Code: 60981

Date: 2024-01-11 Doc. Ref: 917399159 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
	Dk Steel Empty Generic 30L	CS	1 x 30L	WF	Client Returned		3
	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	WF	Client Returned		2

Number of Items to be credited on Document Ref: 917399159 (2 Product Type)

5

Authorized by: _____

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SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY
Mtuba to St Lucia				
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3360710D1	0
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3275710J1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	0
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	0
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3357710J1	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3298710E1	0
Summary of 'Route' = Mtuba to St Lucia (14 SKUs)				



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003079165007 Vat No 4180211080 NLA Reg No HQ0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Corporate Spec Seven CC
Liquor City FR - Estuary St Lucia
PO Box 4
St Lucia
3936

DELIVER TO
Liquor City FR - Estuary St Lucia
1 McKenzie Street
St Lucia
3936
Mobile 0834570770
Telephone 0355901006

Cur. ZAR		TAX INVOICE	806098592
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 18.01.2024
VAT REG NO.	4690238326	TELEPHONE	
DELIVERY NO.	86424857	FAX	
SHIPMENT NO.		CUSTOMER NO.	60981
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	empties - 91739

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 40858358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67322079

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
				5	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1799.98
						VAT Total							
						234.78							

Total Units: 0 Cases 5 Pieces 0 Packs 0 Other

Gross Weight: 48 Kg

Bottle Deposit Total: 0.00

TOTAL:

1799.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
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	AWay 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X7.50ml ml		750 ml	4018870	DK 50L HMK	4085921		
						ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE