



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Smartboy Trading CC
Smartboy Blue Bottle Liquors (IKZ)
229 Cnr Inanda Road & Peter Road
Durban
4051

DELIVER TO
Smartboy Blue Bottle Liquors (IKZ)
229 Cnr Inanda Road & Peter Road
Durban
4051
Mobile 0826666655
Telephone 0315777521

REPRINT	Curr. ZAR	TAX INVOICE	917316384
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4940211248	TELEPHONE	
DELIVERY NO.	40469197	FAX	
SHIPMENT NO.	2194836	CUSTOMER NO.	846295
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	PO207291

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19559890

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
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total 45.52 203.28	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
Material(s) temporarily out of stock, please re-order 70391 30 Tray *HEINEKEN NRB Tray 4(6x330ml) ZA *Items out of stock on original Sales Order 70432 10 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) *Items out of stock on original Sales Order 70393 5 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) *Items out of stock on original Sales Order													
SMARTBOY FOOD SERVICES KZN GOODS RECEIVED CONFIRMATION DATE _____ TIME _____ RECEIVER NAME _____ RECEIVER SIGNATURE _____ PO REF _____ NOTES _____													

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 70 Kg

Bottle Deposit Total: 0.00

TOTAL:

1558.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR31.17 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCale	4015031						
16x600ml HNK	4085886	660ml/50ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
DURBAN1	12 - Smartboy Blue Bottle Liquors (IKZ072) - 917316384				12
0070370	HEINEKEN 0.0 NR8 Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	5
Summary or 'Route' = DURBAN1 (1 SKU's)					
				0	5

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
The Bottle Store Flexlitos Industr
Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001

DELIVER TO
Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001
Mobile
Telephone 0313122716

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

REPRINT	Curr. ZAR	TAX INVOICE	917316401
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4800132112	TELEPHONE	
DELIVERY NO.	404693328	FAX	
SHIPMENT NO.	2194836	CUSTOMER NO.	27172
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	cases

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	2643.02
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70327	3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	727.00
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:		312.69					
						Trade Discount							
						VAT Total		788.21					
						Material(s) temporarily out of stock, please re-order							
			70336	3	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70380	3	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml)							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

RETURNED 100 AMSTEL 1163

Total Units: 0 Cases 0 Pieces 0 Packs 21 Other
Gross Weight: 282 Kg
Bottle Deposit Total: 62.64
TOTAL: 6042.93

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		
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 NucGale	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

STEVEN

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR148.44 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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9184561 2023-11-30 04:44:37

LOAD SHEET Reference - LSID 77921, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Client Returned

Customer Name: The Bottle Store

Brief Description of Credit:

Principal Customer Code: 27172

Doc. Date: 2023-11-28 **Doc. Ref:** 917316401 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 6042.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3225710A1	10

Total Number of Items to be credited on Document Ref: 917316401 (1 Product Type) 10

Authorized by: _____

[date]

SOLD TO		DELIVER TO	
The Bottle Store Flexitos Industr Liquor City Express Windermere Shop U16, Windermere Road Morningside Durban 4001		Liquor City Express Windermere Shop U16, Windermere Road Morningside Durban 4001	
		Mobile 0842403104 Telephone 0313122716	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67284764
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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
			70390 4085925 4085918	10 7 48	Tray Piece Piece	AMSTEL NRB Tray 4(6x330ml) ZA Crate Own Generic 12x660ml RB Empty GENERIC	255.25 9.57 1.74	255.25 9.57 1.74	0.00 0.00 0.00	25.42- 0.00 0.00	34.47 1.44 0.26	264.30 11.01 2.00	2643.01 77.04 96.05
Deduction Totals: Trade Discount												254.23	
VAT Total												367.32	

Total Units: 0 Cases 55 Pieces 0 Packs 10 Other Gross Weight: 177 Kg Bottle Deposit Total: 0.00 TOTAL: 2816.10

Bottle Deposit Total: 0.00										TOTAL: 2816.10	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4XS L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR66.08 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	
4XS 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						
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 Nuc/ale	4015031	660ml//50ml HNK	4085918								
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Ndwedwe (X261)
PO Box 32106
Glenstantia
0010

DELIVER TO

Boxer Liquor Ndwedwe (X261)
Location 4667 FT
The Farm Umvoti
Ndwedwe
4342
Mobile
Telephone 0312650395

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19518679

REPRINT Curr. ZAR TAX INVOICE 917281785

TAX INVOICE PAGE 1 OF 1 DATE 10.11.2023

VAT REG NO. 4520103302 TELEPHONE

DELIVERY NO. 40430810 FAX

SHIPMENT NO. 2178655 CUSTOMER NO. 850405

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. 56134

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
313.90	313.90	0.00	0.00	47.09	360.99	721.97
193.72	193.72	20.88	0.00	32.19	246.79	2467.90
	9.57			1.44	11.01	110.06

430.43

Material(s) temporarily out of stock, please re-order
70386 10 Crate
70392 180 Case

* Items out of stock on original Sales Order

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ndwedwe
Branch No: 261
GRV No: 15203982
Date Received: 10/11/2023
Invoice No: 217281785
Claim No: 20121425
Truck Reg No: 20121425
Drivers Name: Vmango

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 157 Kg

Bottle Deposit Total: 208.80

TOTAL:

3299.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 Nuc/Case	4015031						
16x660ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR29.50 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Heineken

Invoice No.: 917281785

Purchase Order No.: 56134

DELIVERY RECEIVED NOTE

Date: 10-11-23



15203982

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases	—	—	R 3299,93

Delivery received by:

Name: Thabo

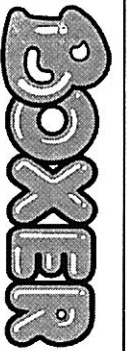
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FR12798

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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
NORTH COAST 1					
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3280516D	0	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	10
Summary or 'Route' = NORTH COAST 1 (2 SKU's)				0	12



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 10/11/2023
Time: 14:38:44

CCV WORKSHEET



VRB26118726

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

Branch Address: Ndwedwe Main Road
Ndwedwe
4342

Sap Branch: X261

Boxer Internal CCV No: 18726
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 26118726

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		77	736.52	110.48	847.00	1,232.00
Sub Total:											31.3		77	736.52	110.48	847.00	1,232.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		77	736.52	110.48	847.00	1,232.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	1. Luck
Receiving Manager Signature	[Signature]
Branch Manager Name	[Signature]
Branch Manager Signature	[Signature]
Received By Name	Mundeni
Signature	[Signature]
Vehicle Registration No	FRU27985

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



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

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917281786
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4520103302	TELEPHONE	

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Ndwedwe (X261) PO Box 32106 Glenstantia 0010	Boxer Liquor Ndwedwe (X261) Location 4667 FT The Farm Umvoti Ndwedwe 4342 Mobile Telephone 0312650395

DELIVERY NO.	40430811	FAX	
SHIPMENT NO.	2178655	CUSTOMER NO.	850405
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	56137

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19518177
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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
			70334 70406	1 4	Tray Case	SBOW Red&Ap NRB Tray 4(6x330ml) ZA SOL NRB Case 4(6x330ml) Ba ZA VAT Total	283.86 250.30	283.86 250.30	0.00 0.00	0.00 0.00	42.58 37.55	326.44 287.85	326.44 1151.38
						192.76							

Sol not scan again
Sneakie 072 0114 8042

Total Units: 4 Cases 0 Pieces 0 Packs 1 Other
Gross Weight: 68 Kg
Bottle Deposit Total: 0.00

TOTAL: 1477.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR14.77 may be deducted for timeous payment.
4X4.5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
20X/50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X/50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X/750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/raie	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

15203981



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

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Ndwedwe (X261)
PO Box 32106
Glenstantia
0010

DELIVER TO
Boxer Liquor Ndwedwe (X261)
Location 4667 FT
The Farm Umvoit
Ndwedwe
4342
Mobile
Telephone 0312650395

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	917281786
TAX INVOICE		PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	40430811	FAX		
SHIPMENT NO.	2178655	CUSTOMER NO.	850405	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	56137	

SALES ORDER NO.

19518177

RETURN CODE	QUANTITY Cases	QUANTITY Bcs	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
			70334 70406	1 4	Tray Case	SBOW Red&Ap NRB Tray 4(6x330ml) ZA SOL NRB Case 4(6x330ml) Ba ZA VAT Total	283.86 250.30	283.86 250.30	0.00^ 0.00	0.00 0.00	42.58 37.55	326.44 287.85	326.44 1151.38
							192.76						

Total Units: 4 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 68 Kg

Bottle Deposit Total: 0.00

TOTAL:

1477.82

CRAVES	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 Smt 1% Settlement discount of ZAR14.77 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4019870	DK 50L HNK	4085921		
1 Lit NaCraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
							CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

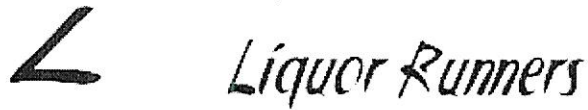
CUSTOMER ID

DATE

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
10 - Boxer Liquor Ndwedwe X261 - 917281786					
NORTH COAST 1					
0070334	SBOW RedbAp NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	4
Summary or 'Route' = NORTH COAST 1 (2 SKUs)					
				0	5

2023/11/09 12:35:31

20/24



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9180153 2023-11-12 07:16:45

LOAD SHEET Reference - LSID 77636, DATE Delivered - 2023-11-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Boxer Liquor Ndwedwe X261	
Brief Description of Credit:					
Principal Customer Code: 850405					

Doc. Date: 2023-11-08 Doc. Ref: 917281786 GRV: Credit Type: Credit Invoice Amt: R 1477,82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3224710A1	1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3259710A1	4

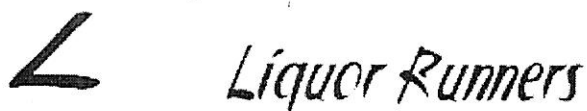
Total Number of Items to be credited on Document Ref: 917281786 (2 Product Type)

5

Authorized by: 
[date]

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9180152 2023-11-12 08:49:57

LOAD SHEET Reference - LSID 77636, DATE Delivered - 2023-11-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Ndwedwe X261

Brief Description of Credit:

Principal Customer Code: 850405

Doc. Date: 2023-11-08 Doc. Ref: 917281785 GRV: 15203982 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		77

Total Number of Items to be credited on Document Ref: 917281785 (1 Product Type) 77

Authorized by: _____

[date]



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

REPRINT		Curr. ZAR	TAX INVOICE	806066846
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4520103302	TELEPHONE		

SOLD TO	Boxer Superstores (Pty) Ltd Boxer Liquor Ndwedwe (X261) PO Box 32106 Glenstantia 0010	DELIVER TO	Boxer Liquor Ndwedwe (X261) Location 4667 FT The Farm Umvoti Ndwedwe 4342 Mobile Telephone 0312650395
---------	---	------------	---

DELIVERY NO.	86385335	FAX	
SHIPMENT NO.		CUSTOMER NO.	850405
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	56134

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67284765
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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
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
						VAT Total	110.53						
Total Units: 0 Cases 77 Pieces 0 Packs 0 Other													

Gross Weight: 162 Kg
Bottle Deposit Total: 0.00
TOTAL: 847.42

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 NuCale	4015031	660ml/750ml HNK	4085918							
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		



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

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Ndwedwe (X261)
PO Box 32106
Glenstantia
0010

DELIVER TO

Boxer Liquor Ndwedwe (X261)
Location 4867 FT
The Farm Umvoiti
Ndwedwe
4342
Mobile
Telephone 0312650395

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67284766

REPRINT Curr. ZAR TAX INVOICE 806066845

COPY TAX CREDIT NOTE PAGE 1 OF 1 DATE 05.12.2023

VAT REG NO. 4520103302 TELEPHONE

DELIVERY NO. 86385336 FAX

SHIPMENT NO. CUSTOMER NO. 850405

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. 56137

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70334 70406	1 4	Tray Case	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA SOL NRB Case 4(6x330ml) Ba ZA VAT Total	283.86 250.30	283.86 250.30	0.00 0.00	0.00 0.00	42.58 37.55	326.44 287.85	326.44 1151.38
						192.76							

Total Units: 4 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 68 Kg

Bottle Deposit Total: 0.00

TOTAL: 1477.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XL 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 Nuc/ale	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR14.77 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

POD Separator Page

POD Separator Page

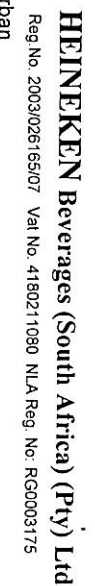
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Reg No. 2003/026165/07 Val
Durban
32 Hilclimb Road, Eft 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917278962
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO	4400307742	TELEPHONE	

SOLD TO	DELIVER TO
Pocketknife Trading (Pty)Ltd Liquor City Hammarisdale 97 Meyiwa Road Shop 12B Mpumalanga 3699	Liquor City Hammarisdale 97 Meyiwa Road Shop 12B Mpumalanga 3699 Mobile 0829715916 Telephone 0829715916

DELIVERY NO.	40427804	FAX	
SHIPMENT NO.	2177602	CUSTOMER NO.	862851
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST REF	Lucia

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES	
------------------------------	---	----------------------	--	--------------	--

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bois					Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	Incl.Vat					
			70389 70406	90 20	Case Case	HEINEKEN Can Tray 4(6x440ml) ZA SOL NRB Case 4(6x330ml) Ba ZA	328.17 250.30	328.17 250.30	0.00 0.00	13.62- 0.00	47.18 37.55	361.73 287.85	32556.03 5756.90		
						Deduction Totals: Trade Discount		1225.71							
						VAT Total		4997.34							
			Material(s) temporarily out of stock, please re-order 70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA									
						* Items out of stock on original Sales Order									

Total Units: 110 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1293 Kg

Bottle Deposit Total:	0.00
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TOTAL:	38312.93
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CASH		ACCOUNT PAYMENT RECEIVED		DISCOUNT MESSAGE	
CASH	CHEQUE	ACCOUNT	OTHER	BARCODE	DISCOUNT MESSAGE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					

COMPANY REP./DRIVER

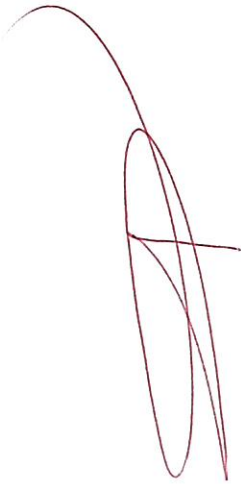
CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

1

10/11/2023	DATE
8°	CUSTOMER ID
Handicrafts	PRODUCT



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
PMB 3					
3 - Liquor City Hammersdale - 917278962					
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	1	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	20
Summary or 'Route' = PMB 3 (2 SKU's)					
				1	20

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
PnP Retailers (Pty) Ltd
PnP Liq KZN Distribution Centre M
80 Goodwood Road Westmead
Pinetown
3610

DELIVER TO
PnP Liq KZN Distribution Centre M
80 Goodwood Road Westmead
Pinetown
3610
Mobile 0832887846
Telephone 0317006000

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

REPRINT		Curr. ZAR		TAX INVOICE		917302989	
TAX INVOICE		PAGE 1 OF 1		DATE		21.11.2023	
VAT REG NO.				TELEPHONE			
DELIVERY NO.		40455062		FAX			
SHIPMENT NO.		2188448		CUSTOMER NO.		848340	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		4731275233	

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
			70388	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	59069.52
			70390	336	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	98628.59
			70370	168	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	54123.05
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	20673.37
			70329	22	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7941.67
			70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
						VAT Total						35598.89	
						Material(s) temporarily out of stock, please re-order							
			70329	518	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
			70391	420	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							
			70385	77	Crate	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70384	75	Case	*WINDHOEK Lager RB Crate 12x660ml ZA							
						*AMSTEL NRB Case 12x660ml ZA							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 880 Other

Gross Weight: 11573 Kg

Bottle Deposit Total: 0.00

TOTAL: 272924.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR2729.26 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



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

REPRINT Curr. ZAR TAX INVOICE 917302989

TAX INVOICE PAGE 1 OF 1 DATE 21.11.2023

VAT REG NO. TELEPHONE

DELIVERY NO. 40455062 FAX

SHIPMENT NO. 2188448 CUSTOMER NO. 848340

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. 4731275233

SOLD TO

PnP Retailers (Pty) Ltd
PnP Liq KZN Distribution Centre M
80 Goodwood Road Westmead
Pinetown
3610

DELIVER TO

PnP Liq KZN Distribution Centre M
80 Goodwood Road Westmead
Pinetown
3610
Mobile 0832887846
Telephone 0317006000

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19536828

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
			70388	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	59069.52
			70390	336	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	98628.59
			70370	168	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	54123.05
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	20673.37
			70329	22	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7941.67
			70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
						VAT Total		35598.89					
						Material(s) temporarily out of stock, please re-order							
			70329	518	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
			70391	420	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70384	75	Case	*AMSTEL NRB Case 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 880 Other

Gross Weight: 11573 Kg

Bottle Deposit Total: 0.00

TOTAL: 272924.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
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 N/Crate	4015031							
16x660ml HNK	4085886	660ml/750ml HNK	4085918					
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Sholan Krishenduth

From: Denver Diedericks <denver.diedericks@dpworld.com>
Sent: Wednesday, 22 November 2023 08:51
To: Sholan Krishenduth; Denver Diedericks; IMS PnP Inbound (Shared Mailbox); Benecia Carelse; fdckzn@pnp.co.za
Cc: Priscilla Ramlall; Selwyn Kok
Subject: Pick n Pay KZN Dc; PO: 4731434463 /4731521665/4731275233/4731434467

Follow Up Flag: Follow up
Flag Status: Flagged

Good day all.

PO's are booked as follows.

4731434463 + PO 4731521665=24/11/2023 at 09:00AM

4731521665- 28/11/2023 at 08:00AM

4731275233-WAS DUE 21/11/2023 AT 10:30AM- FAILED DELIVERY

4731434467- 23/11/2023 AT 09:30AM.

Regards

Denver Diedericks
Clerk; Expeditor
Sub-Saharan Africa

From: Sholan Krishenduth <dbn@lrsa.co.za>
Sent: Wednesday, November 22, 2023 8:43 AM
To: Denver Diedericks <denver.diedericks@dpworld.com>; IMS PnP Inbound (Shared Mailbox) <ims.pnpinbound.sm@dpworld.com>; Benecia Carelse <beneciaca@pnp.co.za>; fdckzn@pnp.co.za
Cc: Priscilla Ramlall <priscilla@lrsa.co.za>; Selwyn Kok <selwyn@lrsa.co.za>
Subject: Pick n Pay KZN Dc; PO: 4731434463 /4731521665/4731275233/4731434467

Good Day

Please may we have a booking for the 23/11/2023

Kind Regards

Sholan Krishenduth

Credit !

031-7057431
Selwyn@lrsc.co.za
Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9182859 2023-11-23 08:09:07

LOAD SHEET Reference - LSID 77821, DATE Delivered - 2023-11-22

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HKJ766FS ACTROS 2645LS/33 (32 Reason for Credit: Client Returned Customer Name: PnP Liq KZN Distribution Cent

Brief Description of Credit: Principal Customer Code: 848340

Doc. Date: 2023-11-21 Doc. Ref: 917302989 GRV: RIF Credit Type: Credit Invoice Amt: R 632417

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3315710E1	180
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3225710A1	336
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3149710A1	168
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3150516D	84
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3071710E1	22
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3315710E1	90
Total Number of Items to be credited on Document Ref: 917302989 (6 Product Type)							880



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
PnP Retailers (Pty) Ltd
PnP Liq KZN Distribution Centre M
80 Goodwood Road Westmead
Pinetown
3610

DELIVER TO
PnP Liq KZN Distribution Centre M
80 Goodwood Road Westmead
Pinetown
3610
Mobile 0832887846
Telephone 0317006000

Curr. ZAR		TAX INVOICE	806067720
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.		TELEPHONE	
DELIVERY NO.		86385216	FAX
SHIPMENT NO.		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		DSD	CUST. REF.
			4731275233

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67285817

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
				180	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	59069.52
				336	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	256.25	256.25	0.00	0.00	38.29	293.54	98628.59
				168	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	54123.05
				84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	20673.37
				22	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7941.67
				90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
				VAT Total								35598.89	

Total Units: 0 Cases 0 Pieces 0 Packs 880 Other Gross Weight: 11573 Kg Bottle Deposit Total: 0.00 TOTAL: 272924.85

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE TOTAL: 272924.85

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR2729.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921		
1 Lit NucGrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925								
ACCOUNT PAYMENT RECEIVED									
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									

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Manguzi (X072)
PO Box 370
WESTVILLE
3630

DELIVER TO
Boxer Liquor Manguzi (X072)
Ithala Centre Main Road
Manguzi
3973
Mobile 0837984623
Telephone 0837984623

REPRINT	Curr. ZAR	TAX INVOICE	917297282
TAX INVOICE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40448714	FAX	
SHIPMENT NO.		CUSTOMER NO.	845863
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	330748

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19541287
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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
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	96192.89
			70409	23	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	8680.10
			70407	25	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	8054.03
						VAT Total		14729.61					
						Material(s) temporarily out of stock, please re-order							
			70391	5	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70329	4	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 360 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 5084 Kg

Bottle Deposit Total: 0.00

TOTAL: 112927.02

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 Stint 1% Settlement discount of ZAR1129.27 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
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		
1 Lit NucCrate	4015031	660 ml	4016870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

BOXER SUPERSTORES (PTY) LTD
MANGUZI
CONTENTS NOT CHECKED
GRV No: 15747246
Date Received: 18-11-23
Invoice No: 917297282
Truck Reg No: JC 76 HNB GR
Claim No: 11890169
Drivers Name: 11890169

[Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken Date: 18-11-23
Invoice No.: 917297282
Purchase Order No.: 330748
DELIVERY RECEIVED NOTE

1 5 7 4 7 2 4 6
Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
408 Cases	—	—	R112927,02

Delivery received by:
Name: SKE Kemur / Mankana Supplier's Signature: Tiemba
Signature: [Signature] Vehicle Registration No.: TC 764BCP

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
17 - Boxer Liquor Manguzi X072 - temp40448714					
Manguzi					
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3312710B1	4	0
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3140710E1	0	23
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	25
Summary or 'Route' = Manguzi (3 SKUs)				4	48
Total Picking for Customer				51	1349

