

BOXER SUPERSTORES (PTY) LTD

Reg No: 1996/0027460/7

Supplier: Heineken Beverages

Invoice No: 917410430

Purchase Order No: 54553

DELIVERY RECEIVED NOTE



1 4 4 8 9 4 8 4

Date: 23/01/24

Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12515	-	-	R41 587,05

Delivery received by:

Name: Blatty (person)

Supplier's Signature: Reginald S.

Signature: [Signature]

Vehicle Registration No: 22 W 614 FS

Supplied by LITHO TECH KZN Tel: (031) 700 2577 REF: B0401003

IT	Cur ZAR	TAX INVOICE	917410430
INVOICE**	PAGE 1 OF 1	DATE	23.01.2024
G NO.	4520103302	TELEPHONE	
RY NO.	40570633	FAX	
NT NO.	2236317	CUSTOMER NO.	854244
RY MODE	Secondary Delivery	TAX CLASS	Duty Paid
RY DAY	HKN	CUST. REF.	54553

Supplied by LITHO TECH KZN Tel: (031) 700 2577 REF: B0401003

Storage: Umzumbe VAT Total: 5424.40

Branch No: 294

GRV No: 14429439

Date Received: 23/01/24

Invoice No: 917410430

Claim No: F220614 FS

Truck Reg No: F220614 FS

Driver's Name: Nyawo

BOXER SUPERSTORES (PTY) LTD

CO351 Elects NOT Crated Deposited Beer

Total Units: 0 Cases 0 Pieces 0 Packs 125 Other

Gross Weight: 1554 Kg

Bottle Deposit Total: 730.80

TOTAL:

41587.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	40000000	4.5 Lit	40000015	Divder Boards	40000034		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR403.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4006137	2.0 Lit	40000016	Pallets	4005904		
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4023385		
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	40000028		
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	4005919		
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4005920		
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4005921		
12X750 ml or	..	650 ml	40000021	DK 50L HNK	4005921		
1 Lit N/C rate	4015031	550ml/750ml HNK	4005918				
10x750ml HNK	4005085						
12x750ml HNK	4005925						

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



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
UPPER SOUTH					
1 - Boxer Liquor Umzumbe X284 - 917410430					
1					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	15 ✓
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	30 ✓
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	40 ✓
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003516D	0	20
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	20 ✓
Summary of 'Route' = UPPER SOUTH (5 SKUs)					125



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 23/01/2024

Time: 11:33:19

CCV WORKSHEET



VRB28414844

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: JINK001

Bulk Allowance:

Swell Allowance:

Branch Address: Linzumbé

Corner of R102 and Sipofu Road

Fiberdene

4225

Sap Branch: X284

Boxer Internal CCV No: 14844

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 23/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 28414844

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	2.0000	2.0000	2.00	31.3		168	292.17	43.83	336.00	336.00
0	51435	80713008	15A Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	23.0		227	856.52	128.48	985.00	1,280.00
Sub Total:										23.0							
Less Allowance:																	
Add Transport:																	
Gross Total:										23.0			227	856.52	128.48	985.00	1,280.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Nzengile

Receiving Manager Signature

[Signature]

Branch Manager Name

micu

Branch Manager Signature

[Signature]

Received By Name

Ntando

Signature

[Signature]

Vehicle Registration No

FZ20614FS

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

031-7057431

Liquor Runner Durban Durban

031-7054985

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197782

2024-01-24 07:25:58

LOAD SHEET Reference - LSID 78803, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14			

Reason for Credit:

Crates Returned

Brief Description of Credit:

Principal Customer Code: 31605

Customer Name: Venture Inn Liquor Store

Doc. Date: 2024-01-19		Doc. Ref: 917410423		GRV: SIGNED		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		58		
50962	Rb Empty Generic 660Ml	CS	1 x 1	CP	Crates Returned		696		
Total Number of Items to be credited on Document Ref: 917410423 (2 Product Types)								754	

Authorized by: 

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/029446/07 Vat No: 4190211090 N/A Reg No: R00903175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Umzumbe X284
Cnr Sipofu Road & R102
Thulini Shopping Centre
Umzumbe
4225

DELIVER TO
Boxer Liquor Umzumbe X284
Cnr Sipofu Road & R102
Thulini Shopping Centre
Umzumbe
4225
Mobile: 0618970524
Telephone 0618970524

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

REPRINT	Curr. ZAR	TAX INVOICE	806102687
COPY TAX CREDIT NOTE		PAGE 1 OF 1	24.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86429745	FAX	
SHIPMENT NO.		CUSTOMER NO.	854244
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	54553

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	67326188
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	4085925	4085918	59 Piece	168 Piece	Crate Own Generic 12x660ml RB Empty GENERIC		128.54	9.57	1.74	9.57	1.74	0.00	0.00	1.44	0.26	11.01	2.00	649.32	336.17
					VAT Total														

Total Units: 0 Cases 227 Pieces 0 Packs 0 Other

Gross Weight: 198 Kg

Bottle Deposit Total: 0.00

TOTAL:

985.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	985.49
4X5 L BIB (SPW)	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 DX1.2m	4023385			
16X1 L4 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	4015031	500 ml	4018870	DK 50L HNK	4085921			
1 Lit Nuc/raie	4085985	650ml/750ml HNK	4085918					
16x550ml HNK	4085925							
12x550ml HNK								
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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