16:36

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Heineken Beverages

Invoice No.: 917234285

Purchase Order No.: 50903

15454922

Date: 17/10/23

Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40cs	20cs	14027 R220,11	R 3 060,27

Delivery received by:

Name: Mawaqueen

Signature:

Supplier's Signature: Kele

Vehicle Registration No.: FZW 603 FS

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

IT	Curr. ZAR
NVOICE**	PAGE 1 OF 1
S NO.	4520103302
Y NO.	40382848
NT NO.	2158021
Y MODE	Secondary Delivery
Y DAY	HKN

TAX INVOICE	917234285
DATE	16.10.2023
TELEPHONE	
FAX	
CUSTOMER NO.	854244
TAX CLASS	Duty Paid
CUST. REF.	50903
SALES ORDER NO.	19477042

			Description	PRICE at&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
				6.52	216.52	20.88	0.00	35.61	273.01	27
	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2
	10	Piece	Crate Deposit Other		9.57			1.44	11.01	1
			VAT Total 399.17							

Material(s) temporarily out of stock, please re-order

70335	5	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order
70383	10	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzumbe
Branch No: 254
GRV No: 15454922
Date Received: 17/10/23
Invoice No: 917234285
Claim No: 14027
Truck Reg No: FZW603FS
Drivers Name: Kele

Total Units: 0 Cases 20 Pieces 0 Packs 10 Other

Gross Weight: 166 Kg

Bottle Deposit Total: 208.80

TOTAL: 30

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	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							

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR24.90 may be deducted for ti
payment.
(Calculation excl. bottle deposits, crate deposits and dry
VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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

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

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 17/10/2023
Time: 16:38:23

CCV WORKSHEET

DRB28414027

Supplier Address: Heineken S.A (Pty) Ltd RSA
Supplier VAT No: 4180211080
Account Code: HSA001
Bulk Allowannce:
Swell Allowance:

Branch Address: Umzumbe
Corner of R102 and Sipofu Road
Hibberdene
4225

Sap Branch: X284

Boxer Internal CCV No: 14027
Purchase Order No: 50903
Date Placed: 13/10/2023
Delivery Date: 17/10/2023 TO 17/10/2023
Placed By:
CCV Date: 17/10/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 28414027

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0055	11.0055		31.2		20	191.40	28.71	220.11	
										Sub Total:			20	191.40	28.71	220.11	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		20	191.40	28.71	220.11	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Mawandile
Receiving Manager Signature	
Branch Manager Name	ZAMO
Branch Manager Signature	
Received By Name	Icele
Signature	
Vehicle Registration No	Fcw 603 fs

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

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173674 2023-10-18 [illegible]2:04.59

LOAD SHEET Reference - LSID 77289, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Liquor Umzumbe X284

Brief Description of Credit:

Principal Customer Code: 854244

Doc. Date: 2023-10-13 **Doc. Ref:** 917234285 **GRV:** 15454922 **Credit Type:** Clean - Cra **Invoice Amt:** R 3060.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12x660ml	CS	12 x 600ML	W2	Not Ordered / Dupl		20

Total Number of Items to be credited on Decument Ref: 917234285 (1 Product Type) 20

Authorized by:

HEINEKEN beverages

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

	Curr. ZAR	TAX INVOICE	806029139
CREDIT NOTE	PAGE 1 OF 1	DATE	18.10.2023

VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86342692	FAX	
SHIPMENT NO.		CUSTOMER NO.	854244
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	50903
		SALES ORDER NO.	67244229

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

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 VA[T] Incl.Vat
			4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2[illegible]
						VAT Total 28.71							

Total Units: 0 Cases 20 Pieces 0 Packs 0 Other

Gross Weight: 42 Kg

Bottle Deposit Total: 0.00

TOTAL: 2[illegible]

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	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	
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE