



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
321 Jimb Road, Ert 17754
Pine, 3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Richards Bay X021
PO Box 370
Richards Bay
3630

DELIVER TO
Boxer Liquors Richards Bay X021
Cnr Bullion Blvd & Krugerand Grov
Shop 44 Junction Shopping Center
Richards Bay
3900
Mobile 0784746335
Telephone 0784746335

REPRINT Curr. ZAR **TAX INVOICE** 917220646
TAX INVOICE PAGE 1 OF 1 DATE 06.10.2023
VAT REG NO. 4520103302 TELEPHONE
DELIVERY NO. 40364932 FAX
SHIPMENT NO. 2151624 CUSTOMER NO. 861778
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
DELIVERY DAY DSD CUST. REF. 300293

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19452674

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70386	33	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	8144.06
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				38	Piece	Crate Deposit Other		9.57			1.44	11.01	418.21
						VAT Total						1465.49	

BOXER SUPERSTORES (PTY) LTD
RICHARDS BAY
CONTENTS NOT CHECKED
Qty No. 15208745
Date Received 08-10-2023
Invoice No. 917220646
Truck Reg No. FBC 227PFS
Claim No.
Drivers Name: Mudeben

Total Units: 5 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 540 Kg

Bottle Deposit Total: 793.44

TOTAL:

11235.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SPV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR99.05 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XS BIB DISCOR	4016137	20 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		
1 Lit NucGale	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886		4085918				
12x660ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198900254907

DELIVERY RECEIVED NOTE

Date: 09-10-2003

Supplier:

Heinrich

Invoice No.:

Q11220646

Branch:

K.P. 21

Purchase Order No.:

300293

15200745

Number of Items	Shortages, Returns	Claim Number	Invoice Cost
33 cases	65	128689	R 11235,45
		R 1288,00	

Delivery received by:

Mubarek Fyfe

Supplier's Signature:

MNDENI

Name:

Mubarek Fyfe

Vehicle Registration No.:

FRV 279FS

Signature:

[Signature]



Never pay more than the ~~Boxer~~ price

VAT REGISTRATION: 4520103302

Date: 09/10/2023

Time: 10:20:08

CCV WORKSHEET



DRB021128689

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

Branch Address: Richards Bay
Shop 1 Taxi City
Cnr Bullion and Kruger Streets
3900

Sap Branch: X021

Boxer Internal CCV No: 128689
Purchase Order No: 300293
Date Placed: 02/10/2023
Delivery Date: 05/10/2023 TO 05/10/2023
Placed By:
CCV Date: 09/10/2023
Invoice Number: 917220646
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 021128689

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Craig		1.00ea	1	15.0	11.0000	11.0000		31.3		5	47.83	7.17	53.00	
0	70385	94794000	Windhoek Lager Ref		660.00ml	12	15.0	246.7800	20.5650		20.9		60	1,072.96	160.94	1,233.90	
Sub Total:													65	1,120.79	168.11	1,288.90	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		65	1,120.79	168.11	1,288.90	

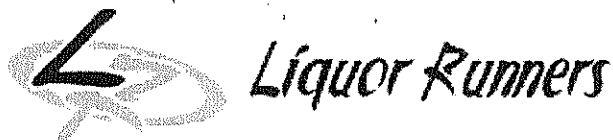
BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Murphy</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Cyrius</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Murphy</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FALV 279FS</i>

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171327 2023-10-10 07:20:35

LOAD SHEET Reference - LSID 77164, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Return - Within Expiry Date

Customer Name: Boxer Richard`s Bay

Brief Description of Credit:

Principal Customer Code: 861778

Doc. Date: 2023-10-05 **Doc. Ref:** 917220646 **GRV:** 15200745 **Credit Type:** Part Credit **Invoice Amt:** R 11235.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	R2	Return - Within Ex	A3047710K1	5

Total Number of Items to be credited on Document Ref: 917220646 (1 Product Type)

5

Authorized by: _____

[date]



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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806024937
PAGE 1 OF 1		DATE	12.10.2023	
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86337666	FAX		
SHIPMENT NO.		CUSTOMER NO.	861778	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	300293	

SALES ORDER NO. 67237869

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
	70385	5		Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
		5		Piece		Crate Deposit Other		9.57			1.44	11.01	55.03
						VAT Total							
						168.13							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 62 Kg

Bottle Deposit Total: 104.40

TOTAL:

1288.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000006	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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
18x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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