



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/2017 Vat No 4180211050 N/A Reg No HQ0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT Cur. ZAR TAX INVOICE 917271592

TAX INVOICE PAGE 1 OF 1 DATE 06.11.2023

VAT REG NO. 4520103302 TELEPHONE

DELIVERY NO. 40418787 FAX

SHIPMENT NO. 2174074 CUSTOMER NO. 861778

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. 301166

SALES ORDER NO. 19513917

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 Bulion Blvd & Krugerand Grov
Shop 44 Junction Shopping Center
Richards Bay
3900
Mobile 0784746335
Telephone 0784746335

DELIVERY INSTRUCTIONS

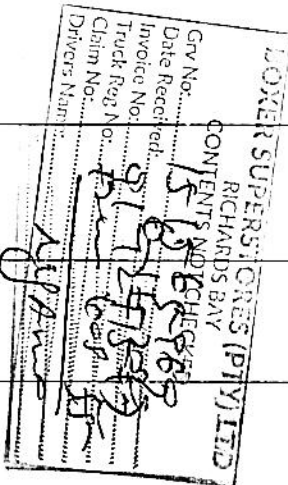
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19513917

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
	70389	50	70389	270	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18869.78
	70392	270	70392	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	0.00	34.85	267.20	72144.67
	70409	2	70409	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	0.00	49.23	377.40	754.79
	70407	1	70407	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	0.00	42.02	322.16	322.16
	70432	10	70432	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	0.00	47.09	360.99	3609.85
						VAT Total		12482.77					
						Materials temporarily out of stock, please re-order							
						WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							



Total Units: 270 Cases 0 Pieces 0 Packs 63 Other

Gross Weight: 4147 Kg

Bottle Deposit Total: 0.00

TOTAL:

95701.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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	4085915		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650ml/750ml HNK	4018970	DK 50L HNK	4085921		
1 Lit RuCrate	4015031						
16x500ml HNK	4085895						
12x500ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

NGwenkwe - Lito user b

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR957.02 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 1998/002540/07

Supplier: Heineken

DELIVERY RECEIVED NOTE

Date: 6-11-23

Invoice No.: 91721592



Branch: R1B41

Purchase Order No.: 301166

1 5 1 5 6 5 6 9

Branch: R1B41

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
333	66	128952	R1056902 R95701-25

Delivery received by:

Name: Mwene Gaby

Signature: [Signature]

Supplier's Signature: Mwene Gaby

Vehicle Registration No.: F20008 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B0X010003

OTE

Date: 6-11-23

(PTY) LTD

Supplier: LITHOTECH

Invoice No.: 91721592

Branch: R1B41

Purchase Order No.: 301166

1 5 1 5 6 5 6 9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
333	66	128952	R1056902 R95701-25

Delivery received by:

Name: Mwene Gaby

Signature: [Signature]

Supplier's Signature: Mwene Gaby

Vehicle Registration No.: F20008 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B0X010003



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 06/11/2023

Time: 16:25:41

CCV WORKSHEET



VRB021128952

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: JINK001
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: 128952
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 06/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 021128952

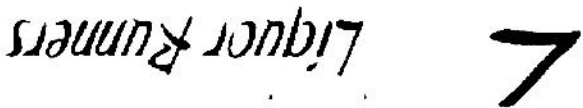
Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	Gp %	Weight	Qty	Ext	Vat	Inc	Sell Inc
0	51435	80713008	JISA Crnk		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		66	631.30	94.70	726.00	1,056.00
Sub Total:											31.3		66	631.30	94.70	726.00	1,056.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		66	631.30	94.70	726.00	1,056.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	MBuren
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Nyqvu
Signature	
Vehicle Registration No	F2w 608 FS

C.A.P.I. SECURITY
S/O: CHECKED BY
DATE: 06/11/23

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



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9178772 2023-11-07 05:53:21

LOAD SHEET Reference - LSID 77559, DATE Delivered - 2023-11-06

Reg. No. FZW 608 FS Truck Description FUSO FIGHTER FN25- 14 Load Capacity Driver Name M.M. JILA Dispatcher Checker

Reason for Credit: Covid 19 Closed Customer Name: Boxer Richard's Bay

Brief Description of Credit:

Principal Customer Code: 861778

Doc. Date: 2023-11-02 Doc. Ref: 917271592 GRV: 15156569 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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63356	Crate Own Green Generic 12X660ML	CS	12 X 0	CO	Covid 19 Closed		66
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Total Number of Items to be credited on Document Ref: 917271592 (1 Product Type)

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NEA Reg No K030903175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
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DELIVER TO
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Cnr Bullion Blvd & Krugerand Grov
Shop 44 Junction Shopping Center
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Mobile 0784746335
Telephone 0784746335

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806044719
VAT REG NO.	4520103302	PAGE 1 OF 1	DATE	08.11.2023
DELIVERY NO.	86360387		TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE	Secondary Delivery		CUSTOMER NO.	861778
DELIVERY DAY	DSD		TAX CLASS	Duty Paid
			CUST. REF.	301166

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

SALES ORDER NO. 67260461

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
		4085925		66	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	726.36
						VAT Total							
						94.74							

Total Units: 0 Cases 66 Pieces 0 Packs 0 Other

Gross Weight: 139 Kg

Bottle Deposit Total: 0.00

TOTAL:

726.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 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 HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HMK	4085921		
1 Lit MuCrato	4015031	650ml/750ml HMK	4085918				
16x660ml HMK	4085895						
12x660ml HMK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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