



Reg No 2003/026165/07 Vat N
Durban
32 Lilliclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917257926
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO	4520103203	TAX INVOICE	

SOLD TO

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Superliq Mtubatuba (144)
PO Box 370
Westville
3630

Boxer Superliq Mubatuba (144)
Hibiscus Road
Lot 42 & 44 Taxi City
Mubatuba
3935 Mobile 082330

DELIVERY MODE	DELIVERY DAY	TAX CLASS	Duty Paid
Secondary Delivery	HKH		

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

SALES

2

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	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	9844.92
			70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18869.77
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.22
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14139.44
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				3	Piece	Crate Deposit Other		9.57			1.44	11.01	33.02
						VAT Total		5917.40					
			Material(s) temporarily out of stock, please re-order										
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

ORDER NO. 19494962

Total Units: 5 Cases 0 Pieces 0 Packs 123 Other

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14114687
 30140123
 91725726
 8285
 14114687
 14114687

14114687
 30140123
 91725726
 8285
 14114687
 14114687

Total Units:	5 Cases	0 Pieces	0 Packs	123 Other
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Gross Weight: 1452 Kg

Bottle Deposit Total: 62.64

TOTAL

45366.71

C/VAT/CS		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		Date Deposit Total: 02/04		TOTAL: 45366.71		
4X5 L BIB (SEV)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR452.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	DISCOUNT MESSAGE				CONDITIONS OF SALE	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets									
4X4.5 Lit	4000003		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 50L HNK	4085920								
12X2X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921								
1 Lit NUCrate	4015031		650ml/750ml HNK	4085918											
15x4550ml HNK	4085886														
12x4550ml 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		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Mr Davis



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 30/10/2023

Time: 13:47:54

CCV WORKSHEET



VRB1448285

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

Branch Address: Mubutuba Superliquors
Cnr St Lucia & Hibiscus Str
3935

Sap Branch: X144

Boxer Internal CCV No: 8285
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 30/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 1448285

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 Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			72	125.22	18.78	144.00	144.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		42	401.74	60.26	462.00	672.00
Sub Total:											25.7		114	526.96	79.04	606.00	816.00
Less Allowance:																	
Add Transport:																	
Gross Total:											25.7		114	526.96	79.04	606.00	816.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Moziho
Receiving Manager Signature	Shanger
Branch Manager Name	Moziho
Branch Manager Signature	Shanger
Received By Name	Ngile
Signature	[Signature]
Vehicle Registration No	FAU 635 FS

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

30/10/23

Sindiswa
Sifiso

[Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: Heinrich

DELIVERY RECEIVED NOTE

Date: 30 Nov 23

Invoice No.: 917257926



Purchase Order No.: 19867

1 4 1 1 4 6 8 7

Branch: Atteridgeville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
123	816-00	8285	45366.71

Delivery received by:

Name: Nobano

Supplier's Signature:

Nobano

Signature: Shengela

Vehicle Registration No.:

FZM 625 FS



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9177084 2023-10-31 07:29:11

LOAD SHEET Reference - LSID 77458, DATE Delivered - 2023-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Boxer Superliquors Mtubatub

Brief Description of Credit:

Principal Customer Code: 72624

Doc. Date: 2023-10-26 **Doc. Ref:** 917257926 **GRV:** 14114687 **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		42
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		72

Total Number of Items to be credited on Document Ref: 917257926 (2 Product Type) 114

Authorized by: 
[date]