

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO Boxer Superstores (Pty) Ltd
Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996

DELIVER TO Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996

Mobile 0738207171
Telephone 0738207171

REPRINT		Curr ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4520103302		TELEPHONE	
DELIVERY NO.		40523381		FAX	
SHIPMENT NO.		2217282		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				Duty Paid	
				20003	
				SALES ORDER NO.	
				19612411	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Inc.Vat
			70388	10 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	30 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13
			70336	462 Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	101180.77
			70391	30 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70329	30 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70385	4 Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
			4085925	516 Piece		Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5678.84
				466 Piece		Crate Deposit: Beer							
						VAT Total						18985.76	5128.56

Material(s) temporarily out of stock, please re-order
70432 30 Tray
70386 50 Crate
70389 1 Pallet
*WINDHOEK Draught NRB Tray 4(6x440ml) - Items out of stock on all company sales Order
*WINDHOEK Draught RB Crate 12x660ml - Items out of stock on all company sales Order
*HEINEKEN Can Tray 4(6x440ml) - Items out of stock on all company sales Order
CONTENTS NOT CHECKED

Store: Ephondweni

Branch No: 342

GRV No: 16097464

Date Received: 24/12/23

Invoice No: 917367077

Weight: 8120 Kg

Bottle Deposit Total: 9730.08

CLAIM NO: 19612411

TRUCK REG NO: 516075

DRIVERS NAME: MONGI

4023385

4023385

4085919

4085920

4085921

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1235.61 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divisor Boards
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1,2m
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK
15-650ml HNK	4085895	650ml/750ml HNK	4085918	
12x450ml HNK	4085925			

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

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002480/7

Supplier: **Heinekén Beverages** DELIVERY RECEIVED NOTE

Invoice No: **417367077**

Purchase Order No: **80003**

16097464

Branch: **342**

Date: **24/12/23**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
466	516 cases	4244	145557.48
		5676.00	

Delivered/Received by: **(Signature)**
 Name: **(Signature)**
 Signature: **(Signature)**
 Supplier's Signature: **Mang**
 Vehicle Registration No.: **ETX 760 FS**

Supplied by LITHO TECH KEN Tel: (031) 700 2377 REF: BOX010003

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	10
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	30
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3347710D1	5	43
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3342710D1	0	34
4055925	Crate Own Generic 12x660ml	12 x 600ML		6	54
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	0	30
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3299710E1	0	30
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	4
Summary or 'Route' = Manguzi (8 SKUs)					
11					235
10					



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9191575 2023-12-27 19:29:37

LOAD SHEET Reference - LSID 78358, DATE Delivered - 2023-12-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			

Reason for Credit: Crates Returned

Customer Name: Boxer Liquors Ephondweni

Brief Description of Credit:

Principal Customer Code: 862028

Doc. Date: 2023-12-21 **Doc. Ref:** 917367077 **GRV:** 16097464 **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		516

Total Number of Items to be credited on Document Ref: 917367077 (1 Product Type)

516

219342
806094017

Authorized by: _____

[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 24/12/2023
Time: 13:57:43

CCV WORKSHEET



DRB3424244

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

Branch Address: Liphondweni Main Road
Skhemelile Manguzi 3973

Sap Branch: X342

Boxer Internal CCV No: 4244
Purchase Order No: 20003
Date Placed: 19/12/2023
Delivery Date: 19/12/2023 TO 19/12/2023
Placed By:
CCV Date: 24/12/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3424244

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Net Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
0	51435	80713008	HISA Craig		1.00ea	1	15.0	11.0000	11.0000	31.3		516	4,935.65	740.35	5,676.00		
Sub Total:													516	4,935.65	740.35	5,676.00	
Less Allowance:																	
Add Transport:																	
Gross Total:										0.0			516	4,935.65	740.35	5,676.00	

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	<i>Creedus</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Phongu</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>EYX 760 FS</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02916/507 Vat No: 4190211090 BUA Reg No: R60001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996

DELIVER TO
Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996
Mobile 0738207171
Telephone 0738207171

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

Cur ZAR		TAX INVOICE		R016094017	
CREDIT NOTE		PAGE 1 OF 1		DATE	
VAT REG NO.		4520103302		TELEPHONE	
DELIVERY NO.		86418420		FAX	
SHIPMENT NO.				CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		DSD		Duty Paid	
				CUST. REF.	
				20003	
				SALES ORDER NO.	
				67315470	

RETURN CODE	QUANTITY Cases	Bols	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	516	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5678.84
						VAT Total							
						740.72							

Total Units: 0 Cases 516 Pieces 0 Packs 0 Other

Gross Weight: 1084 Kg

Bottle Deposit Total: 0.00

TOTAL:

5678.84

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stml 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	4023395		
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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraite	4015031						
16x550ml HNK	4085895						
12x550ml 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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 24/12/2023
Time: 18:10:31

CCV WORKSHEET



DR816447701

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: JINK001
Bulk Allowance:
Swell Allowance:

Branch Address: Manguzi Supercity
Main Road
Manguzi
3973

Sap Branch: X164

Boxer Internal CCV No: 47701
Purchase Order No: 121903
Date Placed: 19/12/2023
Delivery Date: 19/12/2023 TO 19/12/2023
Placed By:
CCV Date: 24/12/2023
Invoice Number: 917367054
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 16447701

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
6	70329	6859800	Windhoek Draught Cans		440.00ml	24	15.0	160.9912	15.0413		24.8		720	9,417.17	1,412.57	10,829.74	
Sub Total:													720	9,417.17	1,412.57	10,829.74	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		720	9,417.17	1,412.57	10,829.74	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Lyneldh
Receiving Manager Signature	
Branch Manager Name	Joyce
Branch Manager Signature	
Received By Name	MONGI
Signature	
Vehicle Registration No	F9X 760 FS

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