



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0000000/07 VAT No 400010900 MAILING NO 0000000000

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcingwana & B Mwazi Drive
Kwa-Bhaca
Mount Frere
5090

DELIVER TO

Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcingwana & B Mwazi Drive
Kwa-Bhaca
Mount Frere
5090
Mobile 0833369914
Telephone 0833369914

REPRINT	Curr ZAR	TAX INVOICE	917401898
TAX INVOICE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40561481	FAX	
SHIPMENT NO.	2232681	CUSTOMER NO.	869448
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	9733

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

ORDER MESSAGE

SALES ORDER NO. 19646371

RETURN CODE	QUANTITY	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
		70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
		70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
		70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
		70432	10	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
		4085925	25	Piece	4(6x440ml) ZA Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	275.14
			20	Piece	Crate Deposit: Beer		9.57					
					VAT Total		1953.07					
					Material(s) temporarily out of stock, please re-order							
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 10 Cases 25 Pieces 0 Packs 40 Other

Gross Weight: 714 Kg

Bottle Deposit Total: 417.60

TOTAL:

14973.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000015	Pallets			
4X4.5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 L Lit	4000002	1.0 Lit Round	4000018	4Way 10X1.2m	4023385		
15X1 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	4005920		
12X750 ml or	..	750 ml	4018870	DK 30L HMK	4085921		
1 Lit Plastic	4015011	400ml/750ml HMK	4018870	4085921			

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Smt 1%
Settlement discount of ZAR139.98 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods.
VAT incl.)

BOXER SUPERSTORES (PTY) LTD
CONTACTS NOT CHECKED
Store: 367
Branch: 14981696
GRV: 14981696
Date Recd: 17/01/2024
Invoice: 917401898
Claim No: 3045
Truck Reg No: 3613615
Drivers Name: Keldo

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier:

HEINEKEN

Invoice No.:

817401898

Purchase Order No.:

863448

14981896

Date:

19.01.2024

Branch:

362

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
150	—	3045	R14973.52

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS.
5 - Boxer Super Liquors - 917401898					
Tabankulu					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3362710D1	0	
4055925	Crate Own Generic 12x660ml	12 x 600ML		0	
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3351516D	0	
Summary or 'Route' = Tabankulu (5 SKU's)					



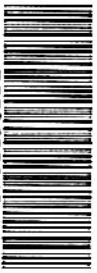
Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 17/01/2024

Time: 15:33:28

CCV WORKSHEET



DRB3623045

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

Branch Address: Kwa Bhaca Mall
N2 Main Road
Mount Feric
5090

Sap Branch: X362

Boxer Internal CCV No: 3045
Purchase Order No: 9917
Date Placed: 17/01/2024
Delivery Date: 24/01/2024 TO 24/01/2024
Placed By:
CCV Date: 17/01/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3623045

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	Exc	Vat	Inc	Sell Inc
0	51435	80713008	JISA Cric		1.00cm	1	15.0	11.0000	11.0000		31.3		25	239.13	35.87	275.00	
Sub Total:													25	239.13	35.87	275.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													25	239.13	35.87	275.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	10851 / Mankar
Receiving Manager Signature	
Branch Manager Name	Mankar
Branch Manager Signature	
Received By Name	Celso
Signature	
Vehicle Registration No	JDK 139 FS

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

Limb Road
ad
n

30 Hillclimb Road
Westmead
Pinetown



7431

02 7054986

lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196739 2024-01-18 05:09:36

SHEET Reference - LSID 78721, DATE Delivered - 2024-01-17

Io.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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IFS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Super Liquors

Brief Description of Credit:

Principal Customer Code: 869448

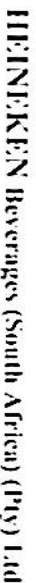
ate: 2024-01-15 Doc. Ref: 917401898 GRV: 14981896 Credit Type: Part Credit Invoice Amt: R 14973.5

Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
	Crate Own Generic 12x660ml	CS	12 x 600ML	02	Not Ordered / Dupl		25

umber of Items to be credited on Document Ref: 917401898 (1 Product Type) 25



horized by: _____
te]



Key No 200502914500/ Var No 4150211050 PLATING No H600001174

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

100

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Mt Freire Kwa-B
Cnr Ngcingwana & B Mwazi Drive
Kwa-Bhaca
Mount Freire
5090

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Mount Fere
5090

Mobile 0833369914
Telephone 0833369914

REPRINT	Curr ZAR	TAX INVOICE	8060992504
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86424221	FAX	
SHIPMENT NO.		CUSTOMER NO.	869448
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	9504

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

SALES ORDER NO.	67321136
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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
			4085925	25	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	275.14
						VAT Total							

Total Units:	0 Cases	25 Pieces	0 Packs	0 Other
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Gross Weight: 53 Kg

Bottle Deposit Total: 0.00

TOTAL:

275.14

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (S/FV)	4000000		4.5 Lt	40000015		Divider Boards	40000094		Terms: Payment 15 Days form Stmt 1%	
4X5L BIB DISCOR	4016137		2.0 Lt	40000016		Pallets				
4X4.5 Lt	40000001		1.5 Lt	40000017		CHEP Pallet	4085904			
6X2 Lt	40000002		1.0 Lt Round	40000018		4Way 1.0X1.2m	4023385			
16X1 Lt RND	40000003		1.0 Lt Oval	40000019		Other Pallets	40000028			
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919			
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920			
12X750 ml or	-		650 ml	4018870		DK 50L HNK	4085921			
1 Lt McCafe	4015031		650ml/750ml HNK	4085910						
CASH									ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
CHEQUE										
ACCOUNT OTHER										
All transactions are subject to the Heineken Beverages South										

CASH	CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South			