



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG000317/5
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Ulundi 2 (X358)
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquors Ulundi 2 (X358)
Nodwengu Shopping Centre
Cnr Princess Magogo & Sipho Zungu
Ulundi
3838
Mobile 0749014186
Telephone 0749014186

REPRINT		Curr. ZAR		TAX INVOICE		9177220678
TAX INVOICE		PAGE 1 OF 1		DATE		06.10.2023
VAT REG NO.	4520103302	TELEPHONE		FAX		861303
DELIVERY NO.	40364933	CUSTOMER NO.		TAX CLASS		Duty Paid
SHIPMENT NO.	2151208	Secondary Delivery		CUST. REF.		39262
DELIVERY MODE	Secondary Delivery	HKN		CUST. REF.		39262
DELIVERY DAY	HKN	CUST. REF.		CUST. REF.		39262

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

ORDER MESSAGE

SALES ORDER NO.

19452581

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 V Incl.Va
	70336	10		Crate 2		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	21
	70389	50		Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	186
	70392	270		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	721
	70391	40		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	126
	70329	20		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	72
	70386	10		Crate 2		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	24
	70330	5		Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18
		20		Piece		Crate Deposit Other		9.57			1.44	11.01	2
						VAT Total							
						15365.69							
						Material(s) temporarily out of stock, please re-order							
						70432 20 Tray							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 270 Cases 0 Pieces 0 Packs 135 Other

Gross Weight: 5043 Kg

Bottle Deposit Total: 417.60

TOTAL:

1171

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1171.04 may be deducted for timeous payment.
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4005904		(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4005919		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005920		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005921		
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12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4005921		
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1 Lit NUCraie	4005886						
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16x550ml HNK	4005886						
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12x550ml HNK	4005925						
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Meat

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 09/10/2023

Time: 11:42:04

CCV WORKSHEET



VR835812427

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

Branch Address: Ulundi 2
Nodwengu Shopping Centre, 475 Princess Magogo Street
Ulundi
3838

Sap Branch: X358

Boxer Internal CCV No: 12427
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 09/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 35812427

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
0	50962	68234005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			120	208.70	31.30	240.00	240
0	51435	80713008	HSA Crate		11.00ca	1	15.0	11.0042	11.0042	16.00	31.2		24	229.65	34.45	264.10	384
Sub Total:													144	438.35	65.75	504.10	624
Less Allowance:																	
Add Transport:																	
Gross Total:													144	438.35	65.75	504.10	624

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>N. N. N.</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>M. M. M.</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FZW 598 FS</i>

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Setwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171328 2023-10-10 07:14:48

LOAD SHEET Reference - LSID 77154, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	MESHACK KWAZIKW		
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Reason for Credit: Crates Returned

Customer Name: Boxer Liquors Ulundi

Brief Description of Credit:

Principal Customer Code: 861303

Doc. Date: 2023-10-05 Doc. Ref: 917220678 GRV: 15771166 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		24
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		120

Total Number of Items to be credited on Document Ref: 917220678 (2 Product Type)

144



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 20034026165/07 Vat No 4180211080 NLA Reg No R53003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806024935
PAGE 1 OF 1		DATE	12.10.2023	
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86337661	FAX		
SHIPMENT NO.		CUSTOMER NO.	861303	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	39262	

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Ulundi 2 (X358)
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Ulundi
3838
Mobile 0749014186
Telephone 0749014186

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67237867

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 V/ Incl Vat
			4085925	24	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	2
			4085918	120	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	2
65.77													

Total Units: 0 Cases 144 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL: 56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuGrafe	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE