



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200305365/07 Vat No: 409211099 MAILING No: 060000175

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Jozini (160)
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquor Jozini (160)
Main Road
Shop 1 T.M. Diamond Centre
Jozini
3969
Mobile 0839252140
Telephone 0312757000

REPRINT		Curr ZAR		TAX INVOICE		917354006	
TAX INVOICE		PAGE 1 OF 1		DATE		16 12 2023	
VAT REG NO.		4520103302		TELEPHONE			
DELIVERY NO.		40509111		FAX			
SHIPMENT NO.		2211216		CUSTOMER NO.		89014	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		143590	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19595158	
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RETURN CODE	QUANTITY	Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
				70388	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	59069.52
				70336	263	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	57598.57
				70391	216	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	69586.78
				70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
				70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.30
					263	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2894.45
							VAT Total							
									33987.37					

Material(s) temporarily out of stock, please re-order
70336 122 Crate
70389 270 Tray
AMSTEL RB Crate 12x660ml ZA
*HEINEKEN Can Tray 4(6x440ml) ZA
* Items out of stock on original Sales Order

BOXER SUPERSTORES (PTY) LTD
160 JOZINI
DOCUMENTS NOT CHECKED
GRV NO: 151097647
Date Received: 16/12/2023
Invoice No: 917354006
Truck Reg No: 608 150
Charm No: 1426600
Driver Name: Njabulo

Total Units: 0 Cases 0 Pieces 0 Packs 859 Other
Gross Weight: 10464 Kg
Bottle Deposit Total: 5491.44
TOTAL: 260569.84

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divided Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2513.60 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 20L HNK	4085921		
12X750 ml or		660 ml	4018870	DK 50L HNK			
1 Lit MugCrate	4015031	660ml/750ml HNK	4085918				
16x750ml HNK	4085895						
12x750ml HNK	4085925						

COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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CASH		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CHECKUE		ACCOUNT		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
OTHER				Refer www.heinekenbeverages.co.za	

BOXER SUPERSTORES (PTY) LTD

Reg No 19880024807

Supplier: Hangwen

Invoice No: 917354006

Purchase Order No.: 1435790

DELIVERY RECEIVED NOTE

Date:

16/12/2023

Branch:

Jozi

15109764

PackSize Pallet QTY Case QTY Batch

Sales Order: 19595158

Load ID: 9189412

- 917354006

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
859 cases	—	—	R260567,84

Delivery received by:

Name: Benjamin

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

PZC 608 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003

6 x 4 x 440ML	2	0	A3326710E1
12 x 660ML	3	32	A3340710D1
4 x 6 x 330ML	2	48	A3216528X
4 x 6 x 330ML	0	20	A3140710A1
4 x 6 x 440ML	2	0	A3342710E1
	9	100	

Forklift

2023/12/15 11:41:51

Picker:

Checked



Time: 15:15:13

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Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA Supplier VAT No: 4180211080 Account Code: HINK001 Bulk Allowance: Swell Allowance:	Branch Address: Jozini Main Road Jozini 3969
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Branch Address: Jozini
Main Road
Jozini
3969

Boxer Internal CCV No: 50020
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 16/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 16050020

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

END OF REPORT*****



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189412 2023-12-17 12:29.12

LOAD SHEET Reference - LSID 78233, DATE Delivered - 2023-12-16

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

Reason for Credit: Crates Returned

Customer Name: Boxer Superliquors Jozini

Brief Description of Credit:

Principal Customer Code: 89014

Doc. Date: 2023-12-14 Doc. Ref: 917354006 GRV: 15109764 Credit Type: Clear - 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		374
60962	Rb Empty Generic 660ML	CS	1 x 1	WFO	Client Returned		1980

Total Number of Items to be credited on Document Ref: 917354006 (2 Product Types)

2354

A large, stylized handwritten signature in black ink.

Authorized by: _____

[date]

**HEINEKEN**
beverages

Reg No 2003026105207 Vat No 4180211090 MLAT Reg No RCG0003175

HEINEKEN Beverages (South Africa) (Pty) Ltd

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Jozini (160)
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor Jozini (160)
Main Road
Shop 1 T.M. Diamond Centre
Jozini
3969
Mobile 0839252140
Telephone 0312757000

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806094514
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		86418867	FAX	
SHIPMENT NO.			CUSTOMER NO.	89014
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67315907

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	374	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4116.06
			4085918	1980	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3961.98
VAT Total							1053.66						

Total Units: 0 Cases 2354 Pieces 0 Packs 0 Other

Gross Weight: 1657 Kg

Bottle Deposit Total: 0.00

TOTAL: 8078.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Simt 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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660ml/750ml HNK	4018670	DK 50L HNK	4085921		
16x660ml HNK	4085895						
12x660ml HNK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CASH CHECKUE ACCOUNT OTHER

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za