

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/01 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Nseleleni (X314)
Cnr Ubepane & Indlovu Streets
Nseleleni
3682

DELIVER TO

Boxer Liquor Nseleleni (X314)
Cnr Ubepane & Indlovu Streets
Nseleleni
3682
Mobile 0837984623
Telephone 0837984623

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917257922
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40404683	FAX	
SHIPMENT NO.	2167803	CUSTOMER NO.	850100
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	31269
		SALES ORDER NO.	19499159

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 VA Incl Vat
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	32.
						VAT Total							
						420.21							
						Material(s) temporarily out of stock, please re-order 70392 90 Case							
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 134 Kg

Bottle Deposit Total: 0.00

TOTAL:

322

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR32.22 may be deducted for ttr payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
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		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCraie	4015031		4018870				
16x500ml HNK	4085885		4085885				
12x650ml HNK	4085925		4085925				

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



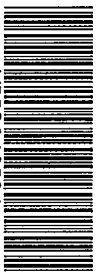
Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 30/10/2023

Time: 15:46:12

CCV WORKSHEET



VRB3149594

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

Branch Address: Nseleni
Erf 1574 Cnr Ubhejane & Ndlovu streets
Nseleni
3882

Sap Branch: X314

Boxer Internal CCV No: 9594
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: 3149594

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell I
0	51435	80713008	HSA Crate		11.00ea	1	15.0	111.0000	11.0000	16.00	31.3		77	736.52	110.48	847.00	1.232.
Sub Total:											31.3		77	736.52	110.48	847.00	1.232.
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		77	736.52	110.48	847.00	1.232.

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: Zonhle
Receiving Manager Signature: [Signature]
Branch Manager Name: [Signature]
Branch Manager Signature: [Signature]
Received By Name: MAQ / N N 00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 30/10/2023

Supplier: HEINEKEN

Invoice No.: 40404683

Purchase Order No.: 3126A

1 5 1 5 6 2 6 5

Branch: Nseleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	8221,61

110/-23

Delivery received by: Zonhle / Zornusa
Name: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: HB282PS

Supplied by: LITHORICH KZN Tel: (031) 709 2971 (4) (60/09/0003)

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9177108 2023-10-31 07:19:08

LOAD SHEET Reference - LSID 77457, DATE Delivered - 2023-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Nseleni

Brief Description of Credit:

Principal Customer Code: 850100

Doc. Date: 2023-10-26 Doc. Ref: 917257922 GRV: 15156265 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		77

Total Number of Items to be credited on Document Ref: 917257922 (1 Product Type)

77



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211000 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806040357
	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4520103302	TELEPHONE	

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Nseleli (X314)
Cnr Ubepane & Indlovu Streets
Nseleli
3682

DELIVER TO
Boxer Liquor Nseleli (X314)
Cnr Ubepane & Indlovu Streets
Nseleli
3682
Mobile 0837984623
Telephone 0837984623

DELIVERY NO.	86354628	FAX	
SHIPMENT NO.		CUSTOMER NO.	850100
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	31269

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67256717

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 V/ Incl.Vat
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	8.
						VAT Total							
						110.53							

Total Units: 0 Cases 77 Pieces 0 Packs 0 Other

Gross Weight: 162 Kg

Bottle Deposit Total: 0.00

TOTAL:

8.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1%
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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	--	650 ml	4018970	DK 50L HNK	4085921		
1 Lit NucGrate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085865						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE