



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

HEINEKEN beverages

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Umzumbe X284
Cnr Sipofu Road & R102
Thulini Shopping Centre
Umzumbe
4225

DELIVER TO
Boxer Liquor Umzumbe X284
Cnr Sipofu Road & R102
Thulini Shopping Centre
Umzumbe
4225
Mobile 0618970524
Telephone 0618970524

REPRINT	Curr. ZAR	TAX INVOICE	917274363
TAX INVOICE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40421870	FAX	
SHIPMENT NO.	2175495	CUSTOMER NO.	854244
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	51486

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19504424

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 VALUE Incl.Vat
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70329	30	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70432	10	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			VAT Total 2795.87										
			BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED										
			Material(s) temporarily out of stock, please re-order										
			70387 2 Crate										
			70330 2 Tray										
			70392 30 Case										
			SOWETO GOLD Lager Rf 12x750ml										
			*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order										
			*HEINEKEN NRB Case 12x659ml ZA										
			* Items out of stock on original Sales Order										
			GRV NO: 14572288										
			Date Received: 07/11/23										
			Invoice No: 917274363										
			Claim No: F22060375										
			Truck Reg No: F22060375										
			Drivers Name: Kelle										

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 754 Kg

Bottle Deposit Total: 0.00

TOTAL:

21434.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR214.36 may be deducted for timeous payment.
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085920		
12X750 ml or	401870	660 ml	401870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

15:38

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Heurden Beverages

Invoice No.: 917214363

Purchase Order No.: 51436

14572288

Date: 07/11/23

Branch: Umzumbi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60cs	—	—	R 21 434,91

Delivery received by:

Name: Mavel Siso

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FAW 603 FS

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

HEINEKEN DRIVER PICK SHEET TUE DELIVERY

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
UPPER SOUTH					
1 - Boxer Liquor Umzumbe X284 - 917274363					
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3193528J	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3071710E1	0	30
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3272516D	0	10
Summary or 'Route' = UPPER SOUTH (4 SKUs)					60



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 07/11/2023

Time: 15:45:13

CCV WORKSHEET



VRB28414201

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

Branch Address: Umzumbe Corner of R102 and Sipofu Road Hibberdene 4225
Sap Branch: X284

Boxer Internal CCV No: 14201
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 07/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 28414201

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	50962	68254003	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		24	41.74	6.26	48.00	48.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	25.0		12	114.78	17.22	132.00	192.00
Sub Total:											25.0		36	156.52	23.48	180.00	240.00
Less Allowance:																	
Add Transport:																	
Gross Total:											25.0		36	156.52	23.48	180.00	240.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	M. S. M. M. M.
Receiving Manager Signature	
Branch Manager Name	CHM
Branch Manager Signature	
Received By Name	Kale
Signature	
Vehicle Registration No	FZU603 FS

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

031-7057431
Selwyn@lrsa.co.za
Liquor Runner Durban Durban
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9179154 2023-11-08 03:05:34

LOAD SHEET Reference - LSID 77576, DATE Delivered - 2023-11-07

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW 603 FS FUSO FIGHTER FM16- 8 S.W. MSOMI

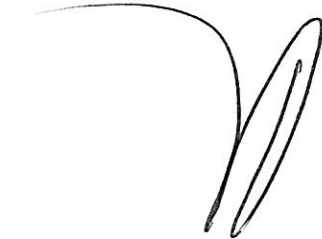
Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Umzumbe X284

Brief Description of Credit: Principal Customer Code: 854244

Doc. Date: 2023-11-03 Doc. Ref: 917274363 GRV: 14572288 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		12
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		24
Total Number of Items to be credited on Document Ref: 917274363 (2 Product Type)							36





beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Umzumbe X284
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Mobile 0618970524
Telephone 0618970524

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67262681

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806044739
VAT REG NO.	4520103302	PAGE 1 OF 1	DATE 08.11.2023
DELIVERY NO.	86360416	TELEPHONE	
SHIPMENT NO.		CUSTOMER NO.	854244
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	51486

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	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07
			4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
						VAT Total							
						23.49							

Total Units: 0 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 36 Kg

Bottle Deposit Total: 0.00

TOTAL:

180.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms. Payment 15 Days form Stmt 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	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. NaCrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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