



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/029155/07 Vat No 4180211080 N/A Reg No HQ0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Manguzi (X072)
PO Box 370
WESTVILLE
3630

Boxer Liquor Manguzi (X072)
Ithala Centre Main Road
Manguzi
3973
Mobile 0837984623
Telephone 0837984623

REPRINT	Curr. ZAR	TAX INVOICE	917258038
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40405454	FAX	
SHIPMENT NO.	2167809	CUSTOMER NO.	845863
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	329917

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19499871

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 Vat Incl.Vat
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	161
			70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	36
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	180
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	2
						VAT Total		1439.67					
Material(s) temporarily out of stock, please re-order													
			70330	1	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													

BOXER SUPERSTORES (PTY) LTD
MANGUZI
CONTENTS NOT CHECKED
GRV No: 157147868
Date Received: 30.10.23
Invoice No: 917258038
Truck Reg No: HBC 747B
Claim No: 157147868
Date of Claim: 30.10.23

Total Units: 0 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 491 Kg

Bottle Deposit Total: 41.76

TOTAL:

110

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	4019870	DK 50L HNK	4085921		
1 Lit NucGrate	4015031		4085886				
16x650ml HNK	4085886						
12x650ml 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

A. Peters



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/10/2023

Time: 15:12:59

CCV WORKSHEET



VR807289189

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

Branch Address: Manguzi
Mhala Centre
Main Road
3973

Sap Branch: X072

Boxer Internal C.C.V No: 89189
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: 07289189

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Val Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			480	834.78	125.22	960.00	960.00
0	51435	80713008	HSA Crat		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		92	880.00	132.00	1,012.00	1,472.00
Sub Total:											18.9		572	1,714.78	257.22	1,972.00	2,432.00
Less Allowance:																	
Add Transport:																	
Gross Total:											18.9		572	1,714.78	257.22	1972.00	2,432.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Amantso</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>S. M. M. M.</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Africa</i>
Signature	<i>A. P. P. P.</i>
Vehicle Registration No	<i>H8C 747 FS</i>

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9177117 2023-10-31 07:51:00

LOAD SHEET Reference - LSID 77464, DATE Delivered - 2023-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Manguzi X072

Brief Description of Credit:

Principal Customer Code: 845863

Doc. Date: 2023-10-26 Doc. Ref: 917258038 GRV: 15747968 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		92
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		480

Total Number of Items to be credited on Document Ref: 917258038 (2 Product Type)

572



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

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32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Manguzi (X072)
PO Box 370
WESTVILLE
3630

DELIVER TO
Boxer Liquor Manguzi (X072)
Ithala Centre Main Road
Manguzi
3973
Mobile 0837984623
Telephone 0837984623

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806039560
VAT REG NO.		4520103302	TELEPHONE	01.11.2023
DELIVERY NO.		86355256	FAX	
SHIPMENT NO.			CUSTOMER NO.	845863
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	329917

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67256284

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	92	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	10
			4085918	480	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	9
						VAT Total							
						257.35							

Total Units: 0 Cases 572 Pieces 0 Packs 0 Other

Gross Weight: 404 Kg

Bottle Deposit Total: 0.00

TOTAL:

19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strmt 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 DX1.2m	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		
1 Lit MuCrate	--	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085885	660ml/750ml HNK	4085918				
12x650ml 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