



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

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

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

STRUCTURE

ORDER MESSAGE

SALES ORDER NO.

19489326

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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	70335	5	3	Tray	3	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.92
	70383	3	3	Crate	3	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				Piece		Crate Deposit Other		9.57			1.44	11.01	33.02
						VAT Total							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzumbe
Branch No: 254
GVV No: 14512165
Date Received: 31/10/23
Invoice No: 917262103
Claim No: -
Truck Reg No: FZWC11 FS
Driver's Name: Themba

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 94 Kg

Bottle Deposit Total: 62.64

TOTAL:

2656.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIG (SFV)	4000000	4.5 Lit	4000015	Divicer Beards	4000084			
4X5L BIG 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 Oval	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or		660ml/50ml HNK	4018870	DK 50L HNK	4085921			
1 Lit NucGrie	4015031							
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				
				CUSTOMER NAME IN PRINT				
				CUSTOMER ID				
				DATE				

REPRINT

Curr. ZAR

TAX INVOICE

917262103

TAX INVOICE

PAGE 1 OF 1

DATE

31.10.2023

VAT REG NO.

4520103302

TELEPHONE

DELIVERY NO.

40407452

FAX

SHIPMENT NO.

2169471

CUSTOMER NO.

854244

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

51181

BOXER SUPERSTORES (PTY) LTD

15:35

Reg. No. 199800254807

Supplier:

Heintzen Bredius

Invoice No.:

11726203

Purchase Order No.:

51151

DELIVERY RECEIVED NOTE

Date:

31/10/23

1 4 5 7 2 1 6 5

Branch:

Imzumbwe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	R 2654,97

Delivery received by

Name:

Mazuchiti

Supplier's Signature:

Thembu

Signature:

[Signature]

Vehicle Registration No.:

FZ2611FS

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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Boxer Liquor Umzumbe X284 - 917262103					
UPPER SOUTH					1
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	5
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	3
Summary or 'Route' = UPPER SOUTH (2 SKU's)				0	8



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 31/10/2023

Time: 15:28:33

CCV WORKSHEET



VRB28414143

Supplier Address: Heineken S.A (Pty) Ltd RSA
Supplier VAT No: 4180211080
Account Code: HSA001
Bulk Allowance:
Swell Allowance:

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

Sap Branch: X284

Boxer Internal CCV No: 14143
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 31/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 28414143

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(fnc)	Net Unit Cost(fnc)	Net Unit Sell(fnc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50902	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			36	62.61	9.39	72.00	72.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		11	105.22	15.78	121.00	176.00
Sub Total:													47	167.83	25.17	193.00	248.00
Less Allowance:																	
Add Transport:																	
Gross Total:													47	167.83	25.17	193.00	248.00

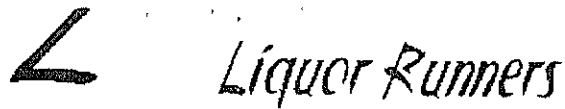
BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name M. Zolindile
Receiving Manager Signature [Signature]
Branch Manager Name [Signature]
Branch Manager Signature [Signature]
Received By Name T. K. M. B. G.
Signature [Signature]
Vehicle Registration No Fzw 611FS

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9177434 2023-10-31 18:38:25

LOAD SHEET Reference - LSID 77478, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Crates Returned		Customer Name: Boxer Liquor Umzumbe X284	
Brief Description of Credit:					
Principal Customer Code: 854244					

Doc. Date: 2023-10-27 Doc. Ref: 917262103 GRV: 14572165 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		8
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		36
Total Number of Items to be credited on Document Ref: 917262103 (2 Product Type)							44

Authorized by: _____
[date]

SOLD TO

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

DELIVER TO

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Cnr Sipofu Road & R102
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4225
Mobile 0618970524
Telephone 0618970524

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806040362
VAT REG NO.	4520103302	PAGE 1 OF 1	DATE	02.11.2023
DELIVERY NO.	86354633	TELEPHONE	FAX	
SHIPMENT NO.		CUSTOMER NO.	854244	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	51181	
		SALES ORDER NO.	67286721	

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	11	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085918	36	Piece		1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total							
						25.19							

Total Units: 0 Cases 47 Pieces 0 Packs 0 Other

Gross Weight: 39 Kg

Bottle Deposit Total: 0.00

TOTAL:

193.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEV)	4000090	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Shmt 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	Oliver 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	4018970	DK 50L HNK	4085921		
1 Lit Nuc/raie	4015031	660ml/750ml HNK	4085918				
15x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE