



REPRINT	Curr. ZAR	TAX INVOICE	917181645
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4520103302	TELEPHONE	13 09 2023

DECEMBER 1995	1995
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DELIVERY NO.	70021700	FWA	
SHIPMENT NO.	2137324	CUSTOMER NO.	861303
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

	SALES ORDER NO	10011606
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	12886.44
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70385	5	Crate	WINDHOEK Lager RB Crate 12x60ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						VAT Total					2790.67		

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (358)

CONTENTS NOT CHECKED

GRV NO:.....150 371 98

Date Received: 18/09/23

Invoice No: 71181845

Truck Reg No: FZW 616 PS

Claim No: 12216

Drivers Name: Johnson

Gross Weight: 978 Kg

TOTAL:	21395 12
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CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Llt	4000015		Divider Boards	4000094				Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR212.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X4L BIB DISCOR	4016137		2.0 Llt	4000016		Pallets						
4X4.5 Llt	4000001		1.5 Llt	4000017		CHEP Pallet	4085504					
6X2 Llt	4000002		1.0 Llt Round	4000018		4Way 1.0X1.2m	4023385					
16X1 Llt RND	4000003		1.0 Llt Oval	4000019		Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085519				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085520					
12X750 ml or	..		650 ml	4018870		DK 50L HNK	4085521					
1 Llt NoCrate	4015031		650ml/750ml HNK	4085918								
16x550ml HNK	4085885											
12x550ml HNK	4085925											
COMPANY REP /DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE

10:31
BOXER SUPERSTORES (PTY) LTD

Reg. No. 198900254607

Date: 18/09/2023

Supplier: Heineken Beverages

Invoice No.: 917181645

Purchase Order No.: 38463

DELIVERY RECEIVED NOTE
15037198

Branch: Mundla

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
64	39 / 773.34	12216	21395.12

Delivery received by: Harshika
Name: Harshika
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: F2V 616

Supplied by LIMOTECHE KEN Tel: (031) 790 2577 REF: 802010003





Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 18/09/2023

Time: 10:29:27

CCV WORKSHEET



DRB35812216

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beal RSA

Supplier VAT No: 4180211080

Account Code: HINK001

Bulk Allowance:

Swell Allowance:

Branch Address: Ulundi 2

Nodwengu Shopping Centre, 475 Princess

Mangogo Street

Ulundi

3838

Sap Branch: X358

Boxer Internal CCV No: 12216

Purchase Order No: 38463

Date Placed: 11/09/2023

Delivery Date: 12/09/2023 TO 12/09/2023

Placed By:

CCV Date: 18/09/2023

Invoice Number: 917181645

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 35812216

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Craig		1.00ea	1	15.0	11.0000	11.0000		31.3		3	28.70	4.30	33.00	
0	70385	94794000	Windrock Lager Ret		660.00ml	12	15.0	246.7800	20.5650		20.9		36	643.77	96.57	740.34	
Sub Total:													39	672.47	100.87	773.34	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		39	672.47	100.87	773.34	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>F2L 616 1-8</i>

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167155 2023-09-19 07:59:29

LOAD SHEET Reference - LSID 76872, DATE Delivered - 2023-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25- 14		J.M. MZIMELA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Liquors Ulundi

Brief Description of Credit:

Principal Customer Code: 861303

Doc. Date: 2023-09-15 Doc. Ref: 917181645 GRV: 15037198 Credit Type: Part Credit Invoice Amt: R 21395.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3047710K1	3

Total Number of Items to be credited on Document Ref: 917181645 (1 Product Type) 3

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029165402 Vat No 4100211080 NLA Reg No RG00031/5

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty)Ltd
Boxer Liquors Ulundi 2 (X358)
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquors Ulundi 2 (X358)
Nodwengu Shopping Centre
Cnr Princess Magogo & Sipho Zungu
Ulundi
3638
Mobile 0749014186
Telephone 0749014186

Curr. ZAR		TAX INVOICE	806008708
CREDIT NOTE		PAGE 1 OF 1	DATE 20.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86318102	FAX	
SHIPMENT NO.		CUSTOMER NO.	861303
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	38463

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

SALES ORDER NO. 67221701

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
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				3	Piece	Crate Deposit Other		9.57			1.44	11.01	33.02
						VAT Total							
						100.88							

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 46 Kg

Bottle Deposit Total: 62.64

TOTAL: 773.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SEW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		
4XSL BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HHK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HHK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HHK	4085921		
1 Lt NdCrate	4015031						
16x550ml HHK	4085885						
12x550ml HHK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE			
				ACCOUNT			
				OTHER			
				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	