



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4190211080 N/A Reg No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Bizana X043
Upper Main Street
Bizana
4800

DELIVER TO

Boxer Liquor Bizana X043
Upper Main Street
Bizana
4800
Mobile 0605797920
Telephone 0312650395

REPRINT	Curr. ZAR	TAX INVOICE	917220631
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40364962	FAX	
SHIPMENT NO.	2151627	CUSTOMER NO.	847227
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	189876

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19457104

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
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	113
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	721
						VAT Total							
						10886.94							
						Material(s) temporarily out of stock, please re-order							
			70391	30	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 270 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 3725 Kg

Bottle Deposit Total: 0.00

TOTAL:

834

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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		
1 Lit Nucraie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/50ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR834.67 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 09/10/23

DELIVERY RECEIVED NOTE

Branch: 043

Supplier:

HEINEKEN

Invoice No.:

9134220631

Purchase Order No.:

189846

15768534

Claim Number

Invoice Cost

R83 466.54

Number of Items

Shortages / Returns

300 cases

Delivery received by:

Name:

Swelin

Signature:

[Signature]

Supplier's Signature:

W. M. M. M.

Vehicle Registration No.:

FDV 286 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 09/10/2023
Time: 13:51:16

CCV WORKSHEET



VRB04379047

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

Branch Address: Bizana
Cnr Main St South
& Main St West
4800

Sap Branch: X043

Boxer Internal CCV No: 79047
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 09/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 04379047

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	Excl	Vat	Inc	Sell I
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		96	166.96	25.04	192.00	192.
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	22.3		30	286.96	43.04	330.00	480.
Sub Total:													126	453.92	68.08	522.00	672.
Less Allowance:																	
Add Transport:																	
Gross Total:													126	453.92	68.08	522.00	672.

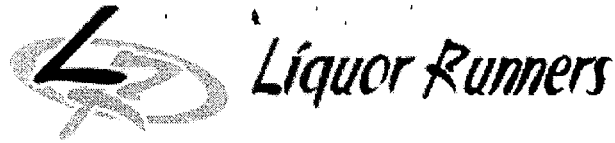
BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>21/01/11</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Adams</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FLV 286 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.lrsa.co.za

REQUEST FOR CREDIT - CR9171355 2023-10-10 07:24:08

LOAD SHEET Reference - LSID 77165, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Bizana X043

Brief Description of Credit:

Principal Customer Code: 847227

Doc. Date: 2023-10-05 Doc. Ref: 917220631 GRV: 15768534 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		30
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		96

Total Number of Items to be credited on Document Ref: 917220631 (2 Product Type)

126

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Mobile 0605797920
Telephone 0312650395

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806024920
VAT REG NO.	4520103302	PAGE 1 OF 1	DATE	12.10.2023
DELIVERY NO.	86335732	TELEPHONE		
SHIPMENT NO.		FAX		
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	847227	
DELIVERY DAY	DSD	TAX CLASS	Duty Paid	
		CUST. REF.	189876	

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 V/ Incl Vat
			4085925	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	
			4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3
						VAT Total							1
						68.12							

Total Units: 0 Cases 126 Pieces 0 Packs 0 Other

Gross Weight: 105 Kg

Bottle Deposit Total: 0.00

TOTAL:

52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stint 1%
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE