



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Val No. 4180211080 NLA Reg No. RGO003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Lq Ezinqolweni (X255)
PO Box 370
Westville
3630

Boxer Lq Ezinqolweni (X255)
Old Main Road
Izinqolweni
4260
Mobile 0837984639
Telephone 0837984639

REPRINT	Curr. ZAR	TAX INVOICE	917211968
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40359404	FAX	
SHIPMENT NO.	2148452	CUSTOMER NO.	841051
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	76327

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19448403

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70392	180	Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
	70391	10	Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
	70329	5	Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	70330	1	Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
					VAT Total		6976.17					
					Material(s) temporarily out of stock, please re-order							
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 180 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 2466 Kg

Bottle Deposit Total: 0.00

TOTAL:

53483.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094		Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR534.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		CONDITIONS OF SALE
4X4.5 LIT	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 LIT	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 LIT RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/10/2023

Time: 08:27:39

CCV WORKSHEET



VRB2522055

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

Branch Address: Ezingolweni
Old Main Road
Izingolweni
4260

Sap Branch: X255

Boxer Internal CCV No: 22055
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 T0 00/00/0000
Placed By:
CCV Date: 04/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 25522055

VANDERZEE																			
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 Inc		
0	50962	68234005	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.9960	1.9960	2.00	0.2		516	895.60	134.34	1,029.94	1,032.00		
0	51435	80713008	HSA Craig		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		119	1,138.26	170.74	1,309.00	1,904.00		
Sub Total:													635	2,033.86		305.08	2,338.94	2,936.00	
Less Allowance:																			
Add Transport:																			
Gross Total:													20.3	635	2,033.86		305.08	2,338.94	2,936.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Nkomo</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Sindiso</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Johnson</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FZV 616 QS</i>

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9170535 2023-10-05 09:08:04

LOAD SHEET Reference - LSID 77099, DATE Delivered - 2023-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		

Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Ezinqolweni X2

Brief Description of Credit:

Principal Customer Code: 841051

Doc. Date: 2023-10-03 **Doc. Ref:** 917211968 **GRV:** 14977600 **Credit Type:** Clean - Cra **Invoice Amt:** R 0

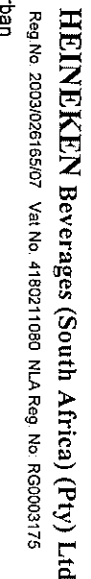
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		119
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		516

Total Number of Items to be credited on Document Ref: 917211968 (2 Product Type) 635

Authorized by: _____

[date]

A handwritten signature in black ink, consisting of a stylized 'L' shape followed by a horizontal line.



	Curr. ZAR	TAX INVOICE	806021852
CREDIT NOTE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4520103302	TELEPHONE	

DELIVERY NO.	86333889	FAX	
SHIPMENT NO.		CUSTOMER NO.	841051
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	76327

ORDER
MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	119	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1309.65
			4085918	516	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1032.52
						VAT Total							

Total Units: 0 Cases 635 Pieces 0 Packs 0 Other

Gross Weight: 477 Kg

Bottle Deposit Total: 0.00

TOTAL:

2342.17

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strit 1%	
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4XA.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		4000020	DK 20L HNK	4085919	CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml cr	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nuc/raie	4015031		660ml/50ml HNK	4085918				
16x500ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: Heneken

DELIVERY RECEIVED NOTE

Invoice No.: 917211948

Date: 04/10/23

Purchase Order No.: 76327

1 4 9 7 7 6 0 0

Branch: 258

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
201 items			R53483.197

Delivery received by:

Name: Makoni Pheloi

Signature: [Signature] [Signature]

Supplier's Signature: 08:30 Johnson

Vehicle Registration No.: FZW 616 JS

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