

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996

DELIVER TO

Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996
Mobile 0738207171
Telephone 0738207171

DELIVERY INSTRUCTIONS: Crate C/Post 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr ZAR	TAX INVOICE	917325635
TAX INVOICE	PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40477275	FAX	
SHIPMENT NO.	2198302	CUSTOMER NO.	862028
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Goodman 2

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl VatDep	UNIT PRICE Excl VatDep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70391		60	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	19329.66
					VAT Total							
					Materials temporarily out of stock, please re-order							
					70389 1 Pallet							
					70392 1 Case							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					*HEINEKEN NRB Case 12x650ml ZA							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							

Total Units: 60
Drivers Name: Nyamba L.R.

Gross Weight: 805 Kg
Bottle Deposit Total: 0.00

TOTAL:

19329.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Driver Beards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR193.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
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 HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or	..	650 ml	4016870	DK 50L HMK	4085921		
1 Lit HMK	4015031	650 ml	4016870				
16x750ml HMK	4085905	650ml/750ml HMK	4085918				
12x750ml HMK	4085925						
COMPANY REP / DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

Nyamba L.R.

NTABU
FZUB 608 FS

BOXER SUPERSTORES (PTY) LTD

Reg No: 198800224007

Supplier: Heineken Beverages

DELIVERY RECEIVED NOTE

Date: 05/12/23

Invoice No: 917325635



Branch: 342

Purchase Order No: 79543



15238000

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	19329.66

Delivered by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 920608 PS

Supplied by: LITHOTECH KZN Tel: (031) 700 2927 REF: BDX010003

[Handwritten signature]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3219528X2	0	60
5	5 - Boxer Liquors Ephondweni - 917325635				5

Summary or 'Route' = Manguzi (1 SKU's)

Manguzi



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 05/12/2023

Time: 14:20:25

CCV WORKSHEET



VR83424103

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Ephondweni

Main Road

Sikhembele Mangwazi

3973

Sap Branch: X342

Boxer Internal CCV No: 4103

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 05/12/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3424103

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	Val	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		48	459.13	68.87	528.00	768.00
0	51435	80713008	HISA Grace		1.00ea	1	15.0	11.0000	11.0000	16.00	16.9		372	1,022.61	153.39	1,176.00	1,416.00
Less Allowance:																	
Add Transport:																	
Gross Total:											16.9		372	1,022.61	153.39	1,176.00	1,416.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9185621 2023-12-06 09:17.11

LOAD SHEET Reference - LSID 77985, DATE Delivered - 2023-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit:		Crates Returned	Customer Name: Boxer Liquors Ephondweni		
Brief Description of Credit:					
Principal Customer Code: 862028					

Doc. Date: 2023-12-01 Doc. Ref: 917325635 GRV: 15238000 Credit Type: Clear - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		48
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		324
Total Number of Items to be credited on Document Ref: 917325635 (2 Product Types)							372

Authorized by: _____
[date]

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996

DELIVER TO

Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996
Mobile 0738207171
Telephone 0738207171

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr ZAR	TAX INVOICE	806076955
PAGE 1 OF 1		DATE	18.12.2023	
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86397633	FAX		
SHIPMENT NO.		CUSTOMER NO.	862028	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Goodman 2	
		SALES ORDER NO.	67297481	

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
				48	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	528.26
				324	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	648.33
						153.47							

Total Units: 0 Cases 372 Pieces 0 Packs 0 Other

Gross Weight: 243 Kg

Bottle Deposit Total: 0.00

TOTAL: 1176.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000034		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Smt 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	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	4015031	650 ml	4018670	DK 50L HNK	4085921		
1 Lit MacGrate	4095895	650ml/750ml HNK	4085918				
16x500ml HNK	4095525						
12x500ml HNK							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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