



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9178793 2023-11-07 06:43:42

LOAD SHEET Reference - LSID 77551, DATE Delivered - 2023-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Crates Returned

Customer Name: Tops At Five Ways Mall

Brief Description of Credit:

Principal Customer Code: 71975

Doc. Date: 2023-11-02 Doc. Ref: 917271561 GRV: 12581 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		5
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		60
Total Number of Items to be credited on Document Ref: 917271561 (2 Product Type)							65

Authorized by: _____

[date]



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

SOLD TO
Monothendre Trading (Pty) Ltd
Tops At Five Ways Mail
PO Box 2267
Empangeni
3380

DELIVER TO
Tops At Five Ways Mail
Cnr Paul Ave & Rex Henderson Stre
Shop G06, Five Ways Mail
Empangeni
3880
Mobile 0798769933
Telephone 0798769933

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806044723
VAT REG NO.		4160255289	TELEPHONE	08.11.2023
DELIVERY NO.		86360397	FAX	
SHIPMENT NO.			CUSTOMER NO.	71975
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	KAY

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67260465
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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 4085918	5 60	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	55.03 120.06
Total Units: 0 Cases 65 Pieces 0 Packs 0 Other													

Gross Weight: 37 Kg

Bottle Deposit Total: 0.00

TOTAL: 175.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023985		
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		4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
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

POD Separator Page

POD Separator Page

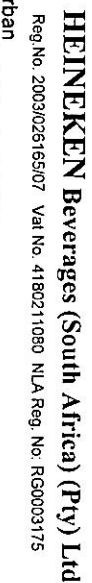
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POD Separator Page



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917271562
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAAT REG NO.	NA	TELEPHONE	

SOLD TO

DELIVER TO

Zamokuhle Lucia Mthembu
Matops Tavern
PO Box 8372
Empangeni
3910

Matops Tavern
Madlankala Reserve Ward 12, Esik
Route from Richards bay to Empange
Empangeni 3880 Mobile 0737189551

DELIVERY DAY

IKZ

CUST. REF.

INK

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER MESSAGE

SALES
ORDER NO.

19507656

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70386	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.88
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.18
						VAT Total		1471.15					
						Material(s) temporarily out of stock, please re-order							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	40 Other
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Gross Weight: 487 Kg

Bottle Deposit Total: 626.40

TOTAL:

11278.84

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR204.57 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:			
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 Green	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
20X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921		
1 Lit MuGrale	4015031		650ml/750ml HNK	4085918				
16x600ml HNK	4085885							
12x600ml HNK	4085925							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT	
12.00.00.00							CUSTOMER ID	
							DATE	

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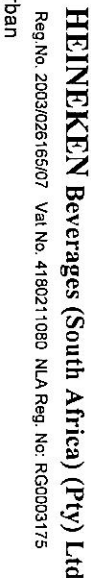
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**Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600**

SOLD TO
Bhekinhlania Moletshe
Nomavovo Tavern
PO Box 286
Empangeni
3880

DELIVER TO
Nomavovo Tavern
Sigisi Reserve
Madlebe Traditional Authority
Empangeni
3680
Mobile 0832777852

REPRINT	Curr. ZAR	TAX INVOICE	917271560
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40419402	FAX	
SHIPMENT NO.	2174056	CUSTOMER NO.	857170
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lindiwe.

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER MESSAGE

SALES
ORDER NO. 19506527

[illegible]

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 62 Kg

Bottle Deposit Total: 104.40

TOTAL:

1420.08

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	40000000			4,5 Lit	40000015			Div/dier Boards	40000094				Terms: Payment 7 Days from Inv 2.0%, Settlement discount of ZAR24.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4016137			2,0 Lit	40000016			Pallets:							
4X4,5 Lit	40000001			1,5 Lit	40000017			CHEP Pallet	4085904						
6X2 Lit	40000002			1,0 Lit Round	40000018			4Way 1.0X1,2m	4023385						
16X1 Lit RND	40000003			1,0 Lit Oval	40000019			Other Pallets	40000028						
20X750ml RND	40000005			750 ml	40000020			DK 20L HNK	4085919				CONDITIONS OF SALE		
12X750ml Green	40000010			750 ml Oval	40000021			DK 30L HNK	4085920						
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921						
1 Lit Nuc/crate	4015031			650ml/750ml HNK	4085918										
16x600ml HNK	4085886														
12x600ml HNK	4085925														
CASH												CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED															

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

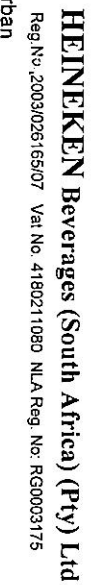
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Reg.No.2003/026165/07 Vat N
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917271595
TAX INVOICE	:	PAGE 1 OF 1	06.11.2023
VAT REG NO.	4520103302	TELEPHONE	

SOLD TO .

DELIVER TO :

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

Boxer Liquor Bizana X043
Upper Main Street
Bizana
4800

Mobile 0605797920
Telephone 0312650395

DELIVERY NO.	40410731	TAX	
SHIPMENT NO.	2174075	CUSTOMER NO.	847227
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	190591

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGESALES
ORDER NO.

19513888

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 VALUE Incl.Vat
			70407	30	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
						VAT Total		1448.36					
						Material(s) temporarily out of stock, please re-order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x650ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
 BIZANA
 CONTENTS NOT CHECKED
 GRV No: 5131881
 Date Received: 06-11-2013
 Invoice No: 817271543
 Truck Reg No: HTL 248 JS
 Claim No: 2

Total Units:	5 Cases	0 Pieces	0 Packs	30 Other
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Gross Weight: 439 Kg

Bottle Deposit Total: 0.00

TOTAL:

11104.06

GRATIES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR111.04 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:				
4X4 5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
18X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005		750 ml	4000020				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--		660 ml	4018970					
1 Lit N/Crate	4015031		660ml/750ml HNK	4085918					
16x650ml HNK	4085886								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
		M/MC		31/04/20				2010-10-27	

10.06

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Supplier: MAINTENANCE

Invoice No.: 917271595

Purchase Order No.: 190891



1 5 1 5 1 8 8 1

Date: 26/11/23

Branch: OP3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>35 units</u>	<u> </u>	<u> </u>	<u>P11104.06</u>

Delivery received by:
Name: S. Moko
Signature: [Signature]

Supplier's Signature: Bonaqani
Vehicle Registration No.: FTZK 748FS

Supplied By: LITHOTECN KZN Tel: (031) 700 2577 REF: BOX010003

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HEINEKEN
beverages
Reg No. 2003/026165/07 Val No. 4180211060 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Gamalakhe (X21)
PO Box 370
Westville
3630

DELIVER TO
Boxer Superliquors Gamalakhe (X21)
Main Road
Portion 8 of Alfred Native County
Gelvandale
4249
Mobile 0837984639
Telephone 0837984639

REPRINT	Curr. ZAR	TAX INVOICE	917274381
TAX INVOICE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40421871	FAX	
SHIPMENT NO.	2175501	CUSTOMER NO.	842623
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	53017

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

SALES ORDER NO.	19514384
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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 VALUE Incl.Vat
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			4085925	16	Piece	Crate Own Genetic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total		685.85					
						Materials temporarily out of stock, please re-order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70386	11	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 0 Cases 16 Pieces 0 Packs 16 Other

Gross Weight: 277 Kg

Bottle Deposit Total: 104.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Gervale 115*
Branch No: *217*
GRV No: *157140409*
Date Received: *07/11/2023*
Invoice No: *917274381*
Claim No: *21504*
Truck Reg No: *FEW 625 PM*
Drivers Name: *MAAGIE*
TOTAL: 5258.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L 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		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP/DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

CONDITIONS OF SALE

Terms: Payment 15 Days form Smt 1%
Settlement discount of ZAR49.07 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

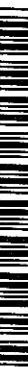
Supplier:

Princeton Rev

DELIVERY RECEIVED NOTE

Invoice No.:

917274381



Date:

07/11/2023

Purchase Order No.:

53017

15140409

Branch:

Jamesbelkhu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>16</u>	<u>16</u>	<u>21504</u> <u>R176.00</u>	<u>R5258.16</u>

Delivered by:

Name:

Mphahlele

Signature:

[Signature]

Supplier's Signature:

Mphahlele

Vehicle Registration No.:

FEW 625FS



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
UPPER SOUTH					
9 - Boxer Liquor Gamalakhe X217 - 9172274381					
9					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3261710D1	0	5
4085925	Crate Own Generic 12x660ml	12 x 600ML		0	16
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	1
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3272516D	0	10
Summary or 'Route' = UPPER SOUTH (4 SKU's)					0
32					



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 07/11/2023

Time: 16:29:48

CCV WORKSHEET



DRB21721504

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Gamalakh

Main Road

Gamalakh

4249

Sap Branch: X217

Boxer Internal CCV No: 21504

Purchase Order No: 53017

Date Placed: 02/11/2023

Delivery Date: 05/11/2023 TO 05/11/2023

Placed By:

CCV Date: 07/11/2023

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 21721504

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	51435	80713008	HSA Craig		1,00ea	1	15.0	11.0000	11.0000		31.3		16	153.04	22.96	176.00	
Sub Total:													16	153.04	22.96	176.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		16	153.04	22.96	176.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name W. M. L. S. I.

Receiving Manager Signature [Signature]

Branch Manager Name M. K. L. O.

Branch Manager Signature [Signature]

Received By Name S. P. K. A. N. I. S. O.

Signature [Signature]

Vehicle Registration No FZw 625 FS

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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 07/11/2023

Time: 16:28:22

CCV WORKSHEET



VRB21721503

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Gamalake

Main Road

Gamalake

4249

Sap Branch: X217

Boxer Internal CCV No: 21503

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 07/11/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 21721503

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Net Unit Cost(Inc)	Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.9670	1.9670	2.00	1.7		144	246.30	36.95	283.25	288.00
0	51435	80713008	HSA Crat		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		53	506.96	76.04	583.00	848.00
Sub Total:											23.7		197	753.26	112.99	866.25	1,136.00
Less Allowance:																	
Add Transport:																	
Gross Total:											23.7		197	753.26	112.99	866.25	1,136.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Mxolisi

Receiving Manager Signature

Branch Manager Name

Mxolisi

Branch Manager Signature

Received By Name

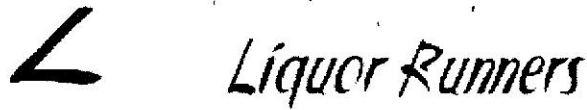
Sphelemani So

Signature

Vehicle Registration No

FZU 625 FS

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



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9179155 2023-11-08 07:16:35

LOAD SHEET Reference - LSID 77584, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625F5	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: Boxer Liquor Gamalakhe X21		
Brief Description of Credit:					
Principal Customer Code: 842623					

Doc. Date: 2023-11-03 **Doc. Ref:** 917274381 **GRV:** 15140409 **Credit Type:** Part Credit **Invoice Amt:** R 5258.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12x660ml	CS	12 x 600ML	W2	Not Ordered / Dupl		16
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		53
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		144
Total Number of Items to be credited on Document Ref: 917274381 (3 Product Type)							213

Authorized by: _____
[date]



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

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Gamalakhe (X21
PO Box 370
Westville
3630

DELIVER TO

Boxer Superliquors Gamalakhe (X21
Main Road
Portion 8 of Alfred Native County
Gelvandale
4249
Mobile 0837984639
Telephone 0837984639

	Curr. ZAR	TAX INVOICE	806044731
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4520103302	TELEPHONE	08.11.2023

DELIVERY NO.	86360409	FAX	
SHIPMENT NO.		CUSTOMER NO.	842623
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	53017

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

ORDER MESSAGE

SALES ORDER NO. 67260474

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 4085918 4085925	53 144 16	Piece Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC Crate Own Generic 12x660ml VAT Total	9.57 1.74 9.57	9.57 1.74 9.57	0.00 0.00 0.00	0.00 0.00 0.00	1.44 0.26 1.44	11.01 2.00 11.01	583.29 288.14 176.09
136.63													

Total Units: 0 Cases 213 Pieces 0 Packs 0 Other

Gross Weight: 208 Kg

Bottle Deposit Total: 0.00

TOTAL:

1047.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 15 Days form Sint 1%
4X5L 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		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NUC/raie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

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

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POD Separator Page



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9179142 2023-11-08 07:15:53

LOAD SHEET Reference - LSID 77584, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Coral Liquors

Brief Description of Credit:

Principal Customer Code: 42295

Doc. Date: 2023-11-03 Doc. Ref: 917274391 GRV: SIGNED Credit Type: Part Credit 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		135
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		1620
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	R6	Wet Because of Le	A3047710K1	1
Total Number of Items to be credited on Document Ref: 917274391 (3 Product Type)							1756

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211050 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO
Michael Richard Soares
Liquor City FR - Coral Liquors
PO Box 157
Margate
4275

DELIVER TO
Liquor City FR - Coral Liquors
990 Marine Drive Marine Sentra
Margate
4265
Mobile
Telephone 0393156576

REPRINT	Curr. ZAR	TAX INVOICE	806044732
CREDIT NOTE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86360408	FAX	
SHIPMENT NO.		CUSTOMER NO.	42295
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Damon

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67260473

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	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			4085925	135	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1485.74
			4085918	1620	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3241.62
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						VAT Total						683.86	

Total Units: 0 Cases 1755 Pieces 0 Packs 2 Other

Gross Weight: 1021 Kg

Bottle Deposit Total: 41.76

TOTAL:

5242.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000034		
4XS 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		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR8.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
*32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Ravonte Trading
OK Liquor Margate 2699
PO Box 22525
Margate

DELIVER TO
OK Liquor Margate 2699
Wartski Drive
Shop 22 Hibiscus Mall
Margate
4275
Mobile
Telephone 0393121179

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917274379
TAX INVOICE	PAGE 1 OF 2	DATE	07.11.2023
VAT REG NO.	4750260269	TELEPHONE	
DELIVERY NO.	40421859	FAX	
SHIPMENT NO.	2175500	CUSTOMER NO.	854257
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	KZ0524101754

SALES ORDER NO. 19515967

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 VALUE Incl.Vat
			70370	8	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	2474.20
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	7245.99
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	6185.49
			70333	5	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70332	3	Tray	SBOU AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
			70382	4	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			70335	5	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70334	3	Tray	SBOU Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
			70383	4	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			70406	8	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	2210.65
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	8.56-	30.82	236.27	2362.68
			70a32	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	10395.35
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	13.47-	38.40	294.37	2943.63
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1253.39						
							5433.86						
						Material(s) temporarily out of stock, please re-order							

OK LIQUOR MARGATE 2699
Date: 07/11/2023
GRV number: 2699
Claim number: 2699
VAT No.: 4750260269
No. of Discount Message: 2699

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
4X6L 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	4023365			
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	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NxCrate	4015031	660ml/50ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Received in good order
Signature:
Settlement: Payment 15 Days from Smt 1%
Settlement: Payment 13.79 may be deducted for
timeous payment.
VAT (incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

SOLD TO
 Ravonte Trading
 OK Liquor Margate 2699
 PO Box 22525
 Margate

DELIVER TO
 OK Liquor Margate 2699
 Wartski Drive
 Shop 22 Hibiscus Mall
 Margate
 4275
 Mobile
 Telephone 0393121179

REPRINT	Curr. ZAR	TAX INVOICE	07.11.2023
TAX INVOICE	4750260269	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40421859	FAX	
DELIVERY NO.	2175500	CUSTOMER NO	854257
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	k20524101754
DELIVERY DAY		SALES ORDER NO.	19515967

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VALUE Incl Vat
			70392 70329 70405 70403	3 25 2 1	Case Tray Tray Tray	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order *JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order *JACK BLACK Skeleton NRB Try 4(6x33c) * Items out of stock on original Sales Order							
OK LIQUOR MARGATE 2699 Date: 01/06/2019 GRV number: Claim number: VAT No.: 4750260269 Received in good order by: Signature:  Printed Name: A. Attie OH LIQUOR													

OK LIQUOR MARGATE
 2699

Date: 01/11/2023



GRV number:

Claim number:

VAT No.: 4750260269 No. of cases:

Received in good order by:

Signature:

Printed Name:

Total Units: 8 Cases 0 Pieces 0 Packs 122 Other

Gross Weight: 1799 Kg

Bottle Deposit Total: 167.04

TOTAL:

41659.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUC/ale	4015031			CASH			
16x660ml HNK	4085986			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR413.79 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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 Refer www.heinekenbeverages.co.za



SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
7 - Liquor City Margate - 917274379					
LOWER SOUTH COAST					
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3118710A1	0	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	0	20
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3193528J	0	20
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3256710E1	0	5
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3233710A1	0	2
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3230710F1	0	4
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	8
0070334	SBOW RedbAp NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	8
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	4
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3239710A1	0	8
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3079516D	0	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3272516D	0	0
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3104516D	0	0
Summary or 'Route' = LOWER SOUTH COAST (13 SKUs)					
				0	130