



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2001/0005007 VAT No: 400000900 Marketing No: 00000001
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liq. Manguzi Supercity (164)
PO Box 370
Westville
3630

DELIVER TO
Boxer Liq. Manguzi Supercity (164)
Erf 1322 Main Road
Manguzi
3630
Mobile 0834141596
Telephone 0834141596

REPRINT	Curr ZAR	TAX INVOICE	917399108
TAX INVOICE	PAGE 1 OF 1	DATE	13 01 2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40557910	FAX	
SHIPMENT NO.	2230948	CUSTOMER NO.	79764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	332926

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19648257

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
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70390	18	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	5283.68
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.91
			70406	1	Crate	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
						Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						VAT Total							
								6298.72					

Material(s) temporarily out of stock, please re-order
70329 16 Tray
70432 15 Tray
70387 4 Crate
70389 20 Tray
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Total Units: 1 Cases 0 Pieces 0 Packs 194 Other

Gross Weight: 2433 Kg

Bottle Deposit Total: 3215.52

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	CHIEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 10X1.2m	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 20L HMK	4085920		
12X750 ml or	..	750 ml	4018970	DK 20L HMK	4085921		
1 Lit HMCrate	4015031	750ml/750ml HMK	4085918				
1 Lit HMK	4085918						

CASH	CHEQUE	ACCOUNT	OTHER
ACCOUNT PAYMENT RECEIVED			
CONDITIONS OF SALE			

Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR428.99 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.

Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



7057431

02 7054986

yn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196273 2024-01-14 08:07:30

AD SHEET Reference - LSID 78691, DATE Delivered - 2024-01-13

J. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
1195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Superliquors Manguzi

Brief Description of Credit:

Principal Customer Code: 79764

Date: 2024-01-11 Doc. Ref: 917399108 GRV: 16098072 Credit Type: Part Credit Invoice Amt: R 48290.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
107	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	00	Not Ordered / Dupl	A3140710A1	5

Number of Items to be credited on Document Ref: 917399108 (1 Product Type)

5

220235

806099510

Authorized by: _____

Date]

BOXER SUPERSTORES (PTY) LTD

Reg No: 1995/0024-0007

Supplier

Hcincken

DELIVERY RECEIVED NOTE

Date

13/01/24

SW: Mangut

Boxer Internal CCV No: 89709

Invoice No

917399108

Purchase Order No: 332926

Purchase Order No

332926

Date Placed: 11/01/2024

Branch

Boxer072

Delivery Date: 16/01/2024 TO 16/01/2024

Placed By:

CCV Date: 13/01/2024

Invoice Number: 917399108

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 07289709

Number of Items	Shrinkages / Returns	Claim Number	Invoice Cost
194 cs	120	R1610,81	
		89709	R48290,16

X072

Delivered by:

Siyabonga

Supplier's Signature:

YAO 195 AS

Vehicle Registration No.:

YAO 195 AS

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

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<u>Athenkosi</u>
Receiving Manager Signature	<u>[Signature]</u>
Branch Manager Name	<u>[Signature]</u>
Branch Manager Signature	<u>[Signature]</u>
Received By Name	<u>Siyabonga</u>
Signature	<u>[Signature]</u>
Vehicle Registration No	<u>YAO 195 AS</u>

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

Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
122.1616	13.4234		25.4		120	1,400.70	210.11	1,610.81	
		Sub Total:			120	1,400.70	210.11	1,610.81	
		Less Allowance:							
		Add Transport:							
		Gross Total:	0.0		120	1,400.70	210.11	1,610.81	



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/024545/007 Vat No: 450211099 PUA Reg No: H000001175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Lq Manguzi Supercery (164
PO Box 370
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3630

DELIVER TO

Boxer Lq Manguzi Supercery (164
Erf 1322 Main Road
Manguzi
3630
Mobile 0834141596
Telephone 0834141596

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806,099,510
PAGE 1 OF 1		DATE	18 01 2024	
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86424226	FAX		
SHIPMENT NO.		CUSTOMER NO.	79764	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	122401	

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

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
				5	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	1610.81
						VAT Total								
							210.11							

Total Units: 5 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

Bottle Deposit Total: 0.00

TOTAL: 1610.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Dunder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000026		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
10X750ml 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	4018970	DK 50L HNK			
1L NUC rate	4015031	660ml/750ml HNK	4085918				
6x550ml HNK	4085895						

CASH	CHEQUE	ACCOUNT	OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR16.11 may be deducted for timeous payment.
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