

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcingwana & B.Mwazi Drive
Kwa-Bhaca
Mount Frere
5090

DELIVER TO

Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcingwana & B.Mwazi Drive
Kwa-Bhaca
Mount Frere
5090
Mobile 0833369914
Telephone 0833369914

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Kindly move the below orders to the correct NDD, should be on the following dates

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
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	9844.92
			70336	77	Crate	AMSTEL RB Crate 12x650ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.43
			70391	90	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	28994.49
			70409	45	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	16982.80
			70407	45	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	14497.25
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70365	30	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	30491.45
			70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				97	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1067.53
				30	Piece	Keg Deposit		313.04			46.96	360.00	10799.88
						VAT Total							
								25977.45					

Material(s) temporarily out of stock, please re-order

*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
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Sending Back 3 value case order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 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 Nucrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

[Signature]

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1849.64 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

SOLD TO:
Boxer Superstores (Pty) Ltd
Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcigwana & B.Mwazi Drive
Kwa-Bhaca
Mount Frere
5090

DELIVER TO:
Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcigwana & B.Mwazi Drive
Kwa-Bhaca
Mount Frere
5090
Mobile 0833369914
Telephone 0833369914

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Kindly move the below orders to the correct NDD, should be on the following dates

REPRINT	Curr. ZAR	TAX INVOICE	28.11.2023
TAX INVOICE	4520103302	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40469312	FAX	
DELIVERY NO.	2194842	CUSTOMER NO.	869448
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	342864
DELIVERY DAY		SALES ORDER NO.	19589427

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
	70389	180		Tray		*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order							

Total Units: 200 Cases 0 Pieces 0 Packs 367 Other

Gross Weight: 7885 Kg

Bottle Deposit Total: 2025.36

TOTAL:

199160.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR1849.64 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 RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/Case	4015031			CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REPRESENTATIVE		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CONDITIONS OF SALE

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

[Handwritten signature]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Boxer Super Liquors - 917317507					
Tabankulu					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3316710E1	0	30
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3318710D1	1	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3311710B1	2	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	1	6
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3186710E1	0	45
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	45
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3261710AZ	0	20
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3316710J1	5	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	30
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	20
Summary or 'Route' = Tabankulu (10 SKU's)					196



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 Boxer Superstores (Pty) Ltd
Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcingwana & B.Mwazi Drive
Kwa-Bhaca
Mount Frere
5090

DELIVER TO Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcingwana & B.Mwazi Drive
Kwa-Bhaca
Mount Frere
5090

Mobile 0833050914
Telephone 0833699914

REPRINT	Curr. ZAR	TAX INVOICE	917316394
TAX INVOICE	PAGE 1 OF 2	DATE	28.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40469189	FAX	
SHIPMENT NO.	2194842	CUSTOMER NO.	869448
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	8562

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19658545

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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70391	37	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	11919.96
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70365	9	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	9147.42
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				30	Piece	Crate Deposit: Beer		9.57					
				9	Piece	Keg Deposit		313.04					
						VAT Total		5875.35					
						Material(s) temporarily out of stock, please re-order							
			70391	13	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							
			70365	11	Barrel	WINDHOEK Draught Keg 30L ZA							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Store: Moutfrere
Branch: 362
GRV: 15038694
Date: 29/11/2023
Invoice: 917316394
Claim: 68880
Truck: f220 895 FS
Drivers: Mthokozisi

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divider Boards	4000031		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR407.54 may be deducted for timeous payment.
4X5 L BIB D/SCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Val No. 4180211080 NLA Reg. No. RG0003175

SOLD TO Boxer Superstores (Pty) Ltd
Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcingwana & B. Mwazi Drive
Kwa-Bhaca
Mount Frere
5090

DELIVER TO Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcingwana & B. Mwazi Drive
Kwa-Bhaca
Mount Frere
5090
Mobile 0833369914
Telephone 0833369914

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	28.11.2023
TAX INVOICE	4520103302	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40469189	FAX	
DELIVERY NO.	2194842	CUSTOMER NO.	869448
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKH	CUST. REF.	8562
DELIVERY DAY		SALES ORDER NO.	19558545

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
	70386			20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
	70389			50	Tray	*HEINEKEN Can Tray 4(6x440cm) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 116 Other

Gross Weight: 1693 Kg

Bottle Deposit Total: 626.40

TOTAL:

45044.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000064		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR407.54 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 NUCrate	4015031		4085918	CASH			
16x660ml HNK	4085986			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

OK

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Boxer Super Liquors - 917316394					
Tabankulu					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3316710E1	0	20
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3315710D1	0	9
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3318710D1	0	11
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	0	37
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3186710E1	0	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	10
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3316710J1	1	3
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	10
Summary or 'Route' = Tabankulu (8 SKU's)					
				1	110

1: Quora

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken

Invoice No.: 917316394

Purchase Order No.: _____

DELIVERY RECEIVED NOTE



15038694

Date: 29/11/2023

Branch: Mt Frenz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
107	9 units 9147.42	68850	45044.38

Delivery received by:

Name: Thembu/Battle/mtf

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FW 598 JS

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



BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 68850

Branch: Mt Frenz

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

Heineken

DATE: 29/11/2023

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
9		Windhoek brought keg 30L 2A		1016 38		9147 42	
<u>[Large diagonal line]</u>							
TOTAL				1016 38		9147 42	

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE: Item not listed

SUPPLIERS INV. NO.: 917316394

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY: [Signature]

TRUCK REGISTRATION NUMBER: FW 598 JS

FOR BOXER

WITNESS 1: [Signature]

WITNESS 2: [Signature]

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9184537 2023-11-30 08:51:39

LOAD SHEET Reference - LSID 77927, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Super Liquors

Brief Description of Credit:

Principal Customer Code: 869448

Doc. Date: 2023-11-28 Doc. Ref: 917316394 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 45044.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070365	WINDHOEK Draught Keg 30L ZA	CS	1 x 30L	WZ	Not Ordered / Dupl	A3316710J1	9

Total Number of Items to be credited on Document Ref: 917316394 (1 Product Type)

9

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, Eft 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcingwana & B.Mwazi Drive
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5090

DELIVER TO
Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcingwana & B.Mwazi Drive
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Mobile 0833369914
Telephone 0833369914

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806069302
VAT REG NO.	4520103302	PAGE 1 OF 1	DATE	07.12.2023
DELIVERY NO.	86389350	TELEPHONE		
SHIPMENT NO.		FAX		
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	869448	
DELIVERY DAY	HKH	TAX CLASS	Duty Paid	
		CUST. REF.		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67287746

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
			70365	9	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	9147.44
				9	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	3239.96
						1615.75							

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 363 Kg

Bottle Deposit Total: 0.00

TOTAL: 12387.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR91.47 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 20L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886					CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925					CHEQUE	
						ACCOUNT	
						OTHER	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliquors Mt Frere Kwa-B Cnr Ngcingwana & B.Mwazi Drive Kwa-Bhaca Mount Frere 5090	Boxer Superliquors Mt Frere Kwa-B Cnr Ngcingwana & B.Mwazi Drive Kwa-Bhaca Mount Frere 5090 Mobile 0833369914 Telephone 0833369914

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806069300
PAGE 1 OF 1		DATE	07.12.2023	
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86389347	FAX		
SHIPMENT NO.		CUSTOMER NO.	869448	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	917317507	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67287743
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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
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	9844.92
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48086.43
			70391	90	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	28994.49
			70409	45	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	16982.80
			70407	20	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70406	45	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	12953.03
			70365	30	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	30491.45
			70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				97	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1067.53
				30	Piece	Keg Deposit		313.04			46.96	360.00	10799.88
						VAT Total							
												25865.55	

Total Units: 245 Cases 0 Pieces 0 Packs 322 Other Gross Weight: 7926 Kg Bottle Deposit Total: 2025.36 TOTAL: 198302.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1841.06 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods. VAT Incl.)
4X4.5 Llt	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 cr	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	