

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 N.L.A Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Lq. Lusikisiki Supercity 1
PO Box 370
Lusikisiki
3630

REPRINT
TAX INVOICE
VAT REG NO. 4520103302
DELIVERY NO. 40364961
SHIPMENT NO. 2151615
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

Curr. ZAR
PAGE 1 OF 1
DATE 09.10.2023
TELEPHONE
FAX
CUSTOMER NO. 83093
TAX CLASS
Duty Paid
CUST. REF. 113725

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 19447287

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V Incl.Va
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	70391	70365	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	42.02
	70392	300	20	Barrel	WINDHOEK Draught Keg 30L ZA		883.81	883.81	0.00	0.00	132.57	1016.38	203.81
			20	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	0.00	34.85	267.20	801.71
				Piece	Keg Deposit								
					VAT Total			313.04			46.96	360.00	71
						14676.62							

Boxer Superstores (Pty) Ltd
Lusikisiki Supercity
CONTENTS NOT CHECKED
GRV No. 152728185
Date Received: 09-10-23
Invoice No. 91722063
T222 Reg No. HSC 747-15
Cust No. 129217
Client Name: Africa

Total Units: 300 Cases 0 Pieces 0 Packs 35 Other Gross Weight: 4779 Kg Bottle Deposit Total: 0.00 TOTAL: 1122

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4000094		
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	4005919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4005921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4005918				
16x650ml HNK	4005985						
12x650ml HNK	4005925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Affrica	[Signature]	Boxer Lusikisiki		



ES (PTY) LTD
VAT REGISTRATION NO. 4520103302

Branch:

Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275-7000

BOXER
(Reg. No. 1988/02548/07)

TAX DEBIT NOTE / INVOICE

A 129212

HEINEKEN beverages

Dept.	Unit Cost	Unit Selling	Total Cost
		883.81	

Quantity		Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
20	30L		Windhoek Draught			883.81		2032763
					TOTAL		2032763	

IF stock not listed on the system

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

REASON FOR TAX DEBIT NOTE: 917

REASON FOR TAX DEBIT NOTE: Refund
SUPPLIERS INV. NO.: 917220663
THE ABOVE GOODS HAVE

NOTE: Return of
7220663
THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED
FOR BOXER
WITNESS 1: hank
NAA

FOR SUPPLIER

FOR SUPPLIER
ACCEPTED AND PRICES CONFIRMED BY:
NUMBER: HBC

OR SUPPLIER
ACCEPTED AND PRICES CONFIRMED BY: HBC 747 PS
TRUCK REGISTRATION NUMBER:

ED/DEBIT NOTE REGISTERED
FOR BOXER

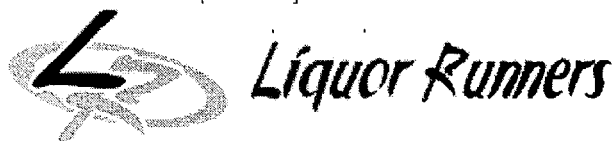
WITNESS 1:

WITNESS 2

RECEIVING MANAGER:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171354 2023-10-10 08:24:36

LOAD SHEET Reference - LSID 77158, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Superliquors Lusikisiki

Brief Description of Credit:

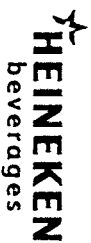
Principal Customer Code: 83093

Doc. Date: 2023-10-05 Doc. Ref: 917220663 GRV: 145228185 Credit Type: Clean - Cra Invoice Amt: R 112521

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070365	WINDHOEK Draught Keg 30L ZA	CS	1 x 30L	W2	Not Ordered / Dupl	A3262710J1	2
0070365	WINDHOEK Draught Keg 30L ZA	CS	1 x 30L	W2	Not Ordered / Dupl	A3262710J1	18

Total Number of Items to be credited on Document Ref: 917220663 (1 Product Type)

20



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0256165/07 Vat No 4180211080 NLA Reg No RC00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Lq Lusikisiki Supercity(1) PO Box 370 Lusikisiki 3630		Boxer Lq Lusikisiki Supercity(1) 44 Main Street OR Tambo District Lusikisiki 4820 Mobile Telephone 0392631171	
VAT REG NO.		4520103302	TELEPHONE
DELIVERY NO.		86340143	FAX
SHIPMENT NO.			CUSTOMER NO. 83093
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		DSD	CUST. REF. 113725

DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.				67241098	
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 V Incl Vat				
			70365	20	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	203				
				20	Piece	Keg Deposit		313.04			46.96	360.00	7				
						VAT Total											
						3590.55											

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 806 Kg

Bottle Deposit Total: 0.00

TOTAL: 275.

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR203.28 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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		CONDITIONS OF SALE				
12X750ml Green	4000010		750 ml	4000021	DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918								
16x650ml HNK	4085986										CASH	CHEQUE
12x650ml HNK	4085925											
COMPANY REP./DRIVER					CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

Supplier: 17154 **BOXER SUPERSTORES (PTY) LTD**
Invoice No.: 91722663 DELIVERY RECEIVED NOTE
Purchase Order No.: 113725

Reg. No. 1989/002548/07

15228185

Date: 09/06/23

Branch: 128

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
335	20	129212	112520.72

Delivery received by:

Name: Loyle /

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBC 742 FS

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