



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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Richards Bay X021
PO Box 370
Richards Bay
3630

DELIVER TO
Boxer Liquors Richards Bay X021
Cnr Bullion Blvd & Krugerand Grov
Shop 44 Junction Shopping Center
Richards Bay
3900
Mobile 0784746335
Telephone 0784746335

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE **QUANTITY** **Cases** **Bols** **MATERIAL NO.** **QUANTITY** **UNIT** **DESCRIPTION** **ORDER MESSAGE**

	70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
	70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
		11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
				VAT Total		4222.24					
				Material(s) temporarily out of stock, please re-order							
				70329 90 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
				70432 40 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
				70389 180 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

ABC 747fs
Africa

Boxer Superstores (Pty) Ltd
Richards Bay
Contents Not Checked
15/08/2023
Date Received: 15/08/2023
Invoice No: 428974755
Track Reg No: 428974755
Claim No: 428974755
Drivers Name: Africa

Total Units: 0 Cases 0 Pieces 0 Packs 101 Other

Gross Weight: 1153 Kg

Bottle Deposit Total: 229.68

TOTAL: 32370.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	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 NUC/raie	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

A.P. 08/08/23

REPRINT Curr. ZAR TAX INVOICE 917297300

TAX INVOICE PAGE 1 OF 1 DATE 20.11.2023

VAT REG NO. 4520103302 TELEPHONE

DELIVERY NO. 40448717 FAX

SHIPMENT NO. 2185950 CUSTOMER NO. 861778

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. 301625

SALES ORDER NO. 19541678

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

Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR319.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
11 - Boxer Richard's Bay - 917297300					
RBay to Meerensee					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	1	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3306710K1	0	11
Summary or 'Route' = RBay to Meerensee (2 SKU's)					
				1	11

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Chanelled

1319

DELIVERY RECEIVED NOTE

Invoice No.:

917291300

Date:

20-11-2022

Purchase Order No.:

861778



15156771

Branch:

REBAU

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>1010kg</i>	<i>107</i>	<i>120054</i>	<i>R 32370,51</i>
		<i>R 536,00</i>	

Delivery received by:

Name:

Wabeneke Pylle

Supplier's Signature:

Africa

Signature:

Qua

Vehicle Registration No.:

WBC 747 FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/11/2023

Time: 13:26:56

CCV WORKSHEET



VRB021129054

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Richards Bay
Shop 1 Taxi City
Car Bullion and Kruger Streets
3900

Sap Branch: X021

Boxer Internal CCV No: 129054
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 021129054

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	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			84	146.09	21.91	168.00	168.00
0	51435	80713008	HSA Catic		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		23	220.00	33.00	253.00	368.00
Sub Total:													107	366.09	54.91	421.00	536.00
Less Allowance:																	
Add Transport:																	
Gross Total:													107	366.09	54.91	421.00	536.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>M. Stevens</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>A. Pereira</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>H8C 747 FS</i>

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9182226 2023-11-21 08:14:08

LOAD SHEET Reference - LSID 77768, DATE Delivered - 2023-11-20

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: Crates Returned

Customer Name: Boxer Richard`s Bay

Brief Description of Credit:

Principal Customer Code: 861778

Doc. Date: 2023-11-17 **Doc. Ref:** 917297300 **GRV:** 15156771 **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		22
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		84

Total Number of Items to be credited on Document Ref: 917297300 (2 Product Type) 106

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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Durban
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Shop 44 Junction Shopping Center
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Mobile 0784746335
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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67281711

REPRINT Curr. ZAR TAX INVOICE 806063344

COPY TAX CREDIT NOTE PAGE 1 OF 1 DATE 01.12.2023

VAT REG NO. 4520103302 TELEPHONE

DELIVERY NO. 86382764 FAX

SHIPMENT NO. CUSTOMER NO. 861778

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. 301625

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	67281711
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4085925 4085918 22 Piece 84 Piece

Crate Own Generic 12x660ml
RB Empty GENERIC
VAT Total

53.51

LIST PRICE 9.57 1.74 UNIT PRICE 9.57 1.74 BOTTLE DEPOSIT 0.00 0.00 DISCOUNT 0.00 0.00 VAT 1.44 0.26 NETT PRICE 11.01 2.00 TOTAL VALUE 242.13 168.08

Total Units: 0 Cases 106 Pieces 0 Packs 0 Other

Gross Weight: 83 Kg

Bottle Deposit Total: 0.00

TOTAL:

410.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV) 4000000 4.5 Lit 4000015 Divider Boards 4000094

4X5 L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4085904

4X4 5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0x1.2m 4023385

16X1 Lit RND 4000003 4000005 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 660ml/750ml HNK 4085918 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