



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

HEINEKEN Beverages

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superlig Mubabuba (144)
PO Box 370
Westville
3630

DELIVER TO
Boxer Superlig Mubabuba (144)
Hibiscus Road
Lot 42 & 44 Taxi City
Mubabuba
3935
Mobile 0823304848
Telephone 0823304848

REPRINT	Curr. ZAR	TAX INVOICE	917245033
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40391501	FAX	
SHIPMENT NO.	2162527	CUSTOMER NO.	72624
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	19825.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19482015

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 VAT Incl.Vat
70385	5		70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	161
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3246
			70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	814
			70385	38	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	123
				38	Piece	Crate Deposit Other		9.57			1.44	11.01	41
						VAT Total						7865.72	
						Material(s) temporarily out of stock, please re-order							
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 183 Other

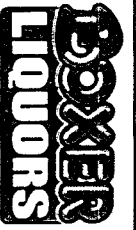
Gross Weight: 2114 Kg

Bottle Deposit Total: 793.44

TOTAL: 6031

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 15 Days form Srint 1% Settlement discount of ZAR589.74 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			
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	CONDITIONS OF SALE		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X150 ml or		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NLCrate	4015031							
10x650ml HNK	4085885							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302
Date: 23/10/2023
Time: 14:15:02
CCV WORKSHEET



DRB1448273

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

Branch Address: Mubutha Superliquors
Cnr St Lucia & Hibiscus Str
3935

Sap Branch: X144

Boxer Internal CCV No: 8273
Purchase Order No: 19825
Date Placed: 17/10/2023
Delivery Date: 19/10/2023 TO 19/10/2023
Placed By:
CCV Date: 23/10/2023
Invoice Number: 917245033
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 1448273

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crat		1.00ea	1	15.0	11.0000	11.0000		31.3		5	47.83	7.17	55.00	
0	70385	94794000	Windhoek Lager Red		650.00ml	12	15.0	246.7800	20.5650		20.9		60	1,072.96	160.94	1,233.90	
Sub Total:													65	1,120.79	168.11	1,288.90	
Less Allowance:																	
Add Transport:																	
Gross Total:													65	1,120.79	168.11	1,288.90	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Notzho
Receiving Manager Signature	Shagel
Branch Manager Name	Notzho
Branch Manager Signature	Shagel
Received By Name	Mesheke
Signature	[Signature]
Vehicle Registration No	F2W598FS

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

23/10/23
[Signature]

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

REQUEST FOR CREDIT - CR9175244 2023-10-24 08:09:10

LOAD SHEET Reference - LSID 77364, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		
Reason for Credit:		Return - Within Expiry Date		Customer Name: Boxer Superliquors Mtubatub	
Brief Description of Credit:					
Principal Customer Code: 72624					

Doc. Date: 2023-10-19 Doc. Ref: 917245033 GRV: 14114667 Credit Type: Part Credit Invoice Amt: R 60303.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	R2	Return - Within Ex	A3047710K1	5

Total Number of Items to be credited on Document Ref: 917245033 (1 Product Type)

5



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806035289
VAT REG NO.		4520103302	PAGE 1 OF 1	DATE 26.10.2023
DELIVERY NO.		86348903	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	72624
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	19825.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67249361

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
		70385		5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	12.
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	
						VAT Total							
						168.13							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 62 Kg

Bottle Deposit Total: 104.40

TOTAL:

128

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR11.14 may be deducted for tin payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry g 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 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE