



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996

DELIVER TO
Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996
Mobile 0738207171
Telephone 0738207171

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917245050
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40391553	FAX	
SHIPMENT NO.	2162553	CUSTOMER NO.	862028
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	17822

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	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16408.20
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.42
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70329	500	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
			70432	30	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
						VAT Total							
						13020 87							

Total Units: 180 Cases 0 Pieces 0 Packs 150 Other

CLAIM: Truc	Gross Weight: 4158 Kg	Nett Weight: 3609 Kg	Barcode: 42117245050	DISCOUNT MESSAGE	99826.67
Invoice:					
Date R:					
GRV No:					
Branch N:					
Store:					

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X4 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4 S 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 30L HNK	4085921			
1 Lit Nuc/cale	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER								
CUSTOMER SIGNATURE								
CUSTOMER NAME IN PRINT								
CUSTOMER ID								
DATE								

Magi C 23/10/23



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 23/10/2023
Time: 09:38:25

CCV WORKSHEET



VRB3423718

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

Branch Address: Ephondweni Main Road
Skemelele Manguzi 3973
Sap Branch: X342

Boxer Internal CCV No: 3718
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 23/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3423718

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	Exc	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		240	417.39	62.61	480.00	480.00
0	51435	80713008	HS2 Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	19.4		49	468.70	70.30	539.00	784.00
													289	886.09	132.91	1,019.00	1,264.00
													Less Allowance:				
													Add Transport:				
													Gross Total:		19.4	289	886.09
															132.91	1019.00	1,264.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Ybedwa</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Duca</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Sph Parni 50</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>Fzu 625 FS</i>

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

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrta.co.za

Liquor Runner Durban Durban

031-7054986

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

REQUEST FOR CREDIT - CR9175265 2023-10-24 08:17:18

LOAD SHEET Reference - LSID 77370, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625F5	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Crates Returned

Brief Description of Credit:

Customer Name: Boxer Liquors Ephondweni

Principal Customer Code: 862028

Doc. Date: 2023-10-19 Doc. Ref: 917245050 GRV: 15431983 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		49
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		240
Total Number of Items to be credited on Document Ref: 917245050 (2 Product Type)							289

Authorized by: _____
[date]

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Boxer Superstores (Pty) Ltd
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DELIVER TO

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Mobile 0738207171
Telephone 0738207171

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	806034811
CREDIT NOTE		PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86349452	FAX		
SHIPMENT NO.		CUSTOMER NO.	862028	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	17822	

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
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			4085925	49	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	539.27
			4085918	240	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	480.24
							132.98						

Total Units: 0 Cases 289 Pieces 0 Packs 0 Other

Gross Weight: 209 Kg

Bottle Deposit Total: 0.00

TOTAL:

1019.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucrate	4015031	660ml/50ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

ACCOUNT PAYMENT RECEIVED
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