



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/029455/067 VAT No: 4190211090 MAILING No: HEC0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

HEINEKEN Beverages (South Africa) (Pty) Ltd
Boxer Superstores (Pty) Ltd
Boxer Liquor Umzumbe X284
Cnr Sipofu Road & R102
Thulini Shopping Centre
Umzumbe
4225

DELIVER TO
Boxer Liquor Umzumbe X284
Cnr Sipofu Road & R102
Thulini Shopping Centre
Umzumbe
4225
Mobile: 0618970524
Telephone: 0618970524

REPRINT
TAX INVOICE
VAT REG NO. 4520103302
DELIVERY NO. 40494568
SHIPMENT NO. 2206299
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
Curr ZAR
PAGE 1 OF 1
TAX INVOICE
DATE 12.12.2023
TELEPHONE
FAX
CUSTOMER NO. 854244
TAX CLASS Duty Paid
CUST. REF. 53134

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 19586440

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
						VAT Total		382.88					
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							
			70329	40	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							
			70336	30	Crate	*AMSTEL RB Grape 12x660ml ZA LOT * Items out of stock on original Sales Order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Branch No: 254
GRV No: 14512870
Date Received: 12/12/23
Invoice No: 917342309
Check Reg No: HXD19575
Work Name: Suleto

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 141 Kg Bottle Deposit Total: 0.00 TOTAL: 2935.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrato	4015031		4085895				
16x550ml HNK	4085895						
12x550ml HNK	4085925						
COMPANY REP / DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED
CASH
CHECK
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

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/0022480/2

DELIVERY RECEIVED NOTE

Date: 12/12/23

Supplier: Heineken Beverages

Invoice No: 9117342309



Purchase Order No.: 5-3134

1 4 5 7 2 8 7 0

Branch: Umtzumbé

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10cs	—	—	R 2935,32

Delivery received by:

Name: Mog Silehlo

Supplier's Signature:

Silehlo S.

Signature: [Signature]

Vehicle Registration No.:

ATXD 195 FS

Supplied by: LITHOTEC KZN Tel: (031) 700 2527 REF: BOX010003

[Signature]

HEINEKEN DRIVER PICK SHEET TUE DELIVERY

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	10
	Summary or 'Route' = UPPER SOUTH (1 SKU's)			0	10

UPPER SOUTH

1 - Boxer Liquor Umtzumbé X284 - 917342309

1



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/12/2023

Time: 17:07:55

CCV WORKSHEET



VR828414478

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

Branch Address: Umuqunbe Corner of R102 and Sipofu Road
Hibberdene
4225

Sap Branch: X284

Boxer Internal CCV No: 14478
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 12/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 28414478

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			180	313.04	46.96	360.00	360.00
0	51435	80713008	HSA Crat		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		41	392.17	58.83	451.00	656.00
Sub Total:											20.2		221	705.21	105.79	811.00	1,016.00
Less Allowance:																	
Add Transport:																	
Gross Total:											20.2		221	705.21	105.79	811.00	1,016.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Mawendle

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name Stedro

Signature [Signature]

Vehicle Registration No 4XD 195 FS

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9187774 2023-12-13 06:08:22

LOAD SHEET Reference - LSID 78106, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned
Brief Description of Credit:
Principal Customer Code: 854244
Customer Name: Boxer Liquor Umzumbe X284

Doc. Date: 2023-12-08 **Doc. Ref:** 917342309 **GRV:** 14572870 **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		41
509e2	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		180
Total Number of Items to be credited on Document Ref: 917342309 (2 Product Types)							221

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2001029165/07 Vat No: 4190211090 PLAT Reg No: RG00031175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Umzumbe X284
Cnr Sipofu Road & R102
Thulini Shopping Centre
Umzumbe
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DELIVER TO
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Mobile: 0618970524
Telephone: 0618970524

REPRINT		Curr ZAR		TAX INVOICE		806076294	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		18 12 2023	
VAT REG NO.		4520103302		TELEPHONE			
DELIVERY NO.		86397594		FAX			
SHIPMENT NO.				CUSTOMER NO.		854244	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		53134	

DELIVERY INSTRUCTIONS		Crate Deposit: 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67295048	
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RETURN CODE	QUANTITY Cases	Bols	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
				41	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	451.23
				180	Piece		1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total							
						105.84							

Total Units: 0 Cases 221 Pieces 0 Packs 0 Other

Gross Weight: 165 Kg

Bottle Deposit Total: 0.00

TOTAL:

811.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Smt 1%			
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					
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920					
12X750 ml or	--	660 ml	4018970	DK 50L HMK	4085921					
1 Lit NUCrate	4015031									
16x750ml HMK	4085895									
12x750ml HMK	4085925									
COMPANY REP /DRIVER							CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
									CUSTOMER ID	
									DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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