



REPRINT	Curr ZAR	TAX INVOICE	9174073977
TAX INVOICE	PAGE 1 OF 1	DATE	2001 2024
VAT REG NO	4520103302	TELEPHONE	

TELEPHONE

FAX	
CUSTOMER NO.	83093
TAX CLASS	Duty Pa

SALES
ORDER NO.

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 VALUE Incl Vat
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70392	1080	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	288578.69
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				85	Piece	Crate Deposit: Beer		9.57			1.44	11.01	935.47
						VAT Total		41480.45					
			Material(s) temporarily out of stock, please re-order 70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Lusitani

Branch No: 178

GRV No: 152228794

Date Received: 22-01-2014

Invoice No: 917407397

[illegible]

17:03

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002741B/07

Supplier: Heincken Breweries

DELIVERY RECEIVED NOTE

Invoice No: 917407397Date: 22/01/24Purchase Order No: 116372

1 5 2 2 8 7 9 4

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1195	10800	49637	318016.78
<u>9240481.44</u>			

Delivery received by:

Name: LogicaSupplier's Signature: S. YABENGAVehicle Registration No.: HXA 195 FSSignature: [Signature]

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003

[Signature]

SKU Code

Stock Description

Batch NR

Package Size

Pal. QTY

CS. QTY

14 - Boxer Superliquors Lusikisiki 2 - 917407397

LUSIKISIKI

Summary or 'Route' = LUSIKISIKI (6 SKUs)

0070336	AMSTEL RB Crate 12x660ml ZA	A3362710D1	12 x 660ML	1	0
0070392	HEINEKEN NRB Case 12x650ml ZA	A4008710B1	12 x 650ML	1	5
0070392	HEINEKEN NRB Case 12x650ml ZA	A4004710B1	12 x 650ML	10	6
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	A3258528H	4 x 6 x 330ML	0	30
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	A4004710K1	12 x 660ML	0	5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	A3350710K1	12 x 660ML	0	3
					12
					128

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197581

2024-01-23 12:01:06

LOAD SHEET Reference - LSID 78797, DATE Delivered - 2024-01-22

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

Reason for Credit:

Crates Returned

Customer Name: Boxer Superliquors Lusikisiki

Brief Description of Credit:

Principal Customer Code: 83093

Doc. Date: 2024-01-18 Doc. Ref: 917407397		GRV: 15228794	Credit Type: Part Credit		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		220
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A4004710B1	900
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1548
Total Number of Items to be credited on Document Ref: 917407397 (3 Product Type)							2968

Authorized by:_____

[date]



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302
Date: 22/01/2024
Time: 17:10:15

CCV WORKSHEET



DRB17849637

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

Branch Address: Lusikisiki 2
Erf 43 & 44
44 Main Street
4820

Sap Branch: X178

Boxer Internal CCV No: 49637
Purchase Order No: 116372
Date Placed: 15/01/2024
Delivery Date: 22/01/2024 TO 22/01/2024
Placed By:
CCV Date: 22/01/2024
Invoice Number: 917407397
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 17849637

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
9	70392	68582000	Heineken NRB		650.00ml	12	15.0	267.2016	22.2668		14.3		10800	209,114.30	31,367.14	240,481.44	
Sub Total:													10800	209,114.30	31,367.14	240,481.44	
Less Allowance:																	
Add Transport:																	
Gross Total:													10800	209,114.30	31,367.14	240,481.44	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name LOYISO
Receiving Manager Signature [Signature]
Branch Manager Name
Branch Manager Signature
Received By Name SIXAIBEN GHA
Signature [Signature]
Vehicle Registration No 11x8195FS

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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 22/01/2024

Time: 17:15:52

CCV WORKSHEET



VRB17849639

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

Branch Address: Lusikiski 2
Erf 43 & 44
44 Main Street
4820

Sap Branch: X178

Boxer Internal CCV No: 49639
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 22/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 17849639

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	Excl	Var	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660,00ml	1	15.0	1.0100	1.0100	2.00	49.5		1848	1.623.03	243.45	1.866.48	3.696.00
0	51435	80713008	HSA Crate		1,00cs	1	15.0	11.0000	11.0000	16.00	31.3		220	2.104.35	315.65	2.420.00	3.520.00
Sub Total:											40.6		2068	3.727.38	559.10	4.286.48	7.216.00
Less Allowance:																	
Add Transport:																	
Gross Total:											40.6		2068	3.727.38	559.10	4.286.48	7.216.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Loniso
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	S. M. B. B. G. A.
Signature	
Vehicle Registration No	14XD 115FS

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



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003029165/07 Vat No: 4180211090 NLA Reg No: R609001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq, Lusikisiki Supercity 1
PO Box 370
Lusikisiki
3630

DELIVER TO
Boxer Lq, Lusikisiki Supercity 1
44 Main Street
OR Tambo District
Lusikisiki
4820
Mobile
Telephone 0392531171

CREDIT NOTE		Curr ZAR		TAX INVOICE		806101256	
VAT REG NO.		4520103302		DATE		23 01 2024	
DELIVERY NO.		86428560		TELEPHONE		FAX	
SHIPMENT NO.				CUSTOMER NO.		83093	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		116372	

DELIVERY IN-STRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67324313			
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
			4085925	220	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2421.21
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
			70392	900	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	240482.25
			VAT Total									32165.39	

Total Units: 900 Cases 2068 Pieces 0 Packs 0 Other

Gross Weight: 12561 Kg

Bottle Deposit Total: 0.00

TOTAL: 246601.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2404.82 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HMK	4085921		
1 Lit Nucrate	4015031						
16x450ml HMK	4085985						
12x450ml HMK	4085925						

COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			
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