



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 Superliquors Folweni X186
PO Box 32106
Umlazi
0010

DELIVER TO
Boxer Superliquors Folweni X186
4676 Magangwane Drive
Umlazi Location 4676 FT
Umlazi
3297
Mobile 0837984622
Telephone 0837984622

REPRINT	Curr. ZAR	TAX INVOICE	917287841
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40436816	FAX	
SHIPMENT NO.	2181457	CUSTOMER NO.	842686
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	113364

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19530816

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
				3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
				10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5429.38
				22	Piece	Crate Deposit: Beer							
						VAT Total		1807.52					
						Material(s) temporarily out of stock, please re-order							
				10	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 186
Branch No: 15307704
GRV No: 14/11/25
Date Received: 9/17/2024
Invoice No: 917287841
Claim No: 15307704
Truck Reg No: FSW 611 PS
Drivers Name: 17446468

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other
Gross Weight: 591 Kg
Bottle Deposit Total: 459.36
TOTAL: 13857.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Sirt 1% Settlement discount of ZAR130.87 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1.2m	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		
1 Lit NucGale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

DELIVERY RECEIVED NOTE

Supplier:

Heineken

Invoice No.:

91728741

Purchase Order No.:

13864

Date:

14/11/23



15307704

Branch:

FOLWEN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>45</i>	<i>/</i>	<i>/</i>	<i>13857.68</i>

Delivery received by:

Name:

James Mokoena

Signature:

[Signature]

Supplier's Signature:

(N. Zulu)

Nicklaus

Vehicle Registration No.:

FEW 611 FS

H. J. J. J.

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
UMLAZI	2 - Boxer Liquor Folweni X186 - 917287841				
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	3
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284516D	0	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	22
Summary or 'Route' = UMLAZI (4 SKUs)					45



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/11/2023

Time: 09:20:17

CCV WORKSHEET



VRB18627730

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

Branch Address: Folweni Sbu Magwanyane Drive & Ndabesitha Road
4110

Sap Branch: X186

Boxer Internal CCV No: 27730
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 14/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 18627730

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68234005	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.8158	1.8158	2.00	9.2		72	113.69	17.05	130.74	144.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0002	11.0002	16.00	31.2		15	143.48	21.32	165.00	240.00
Sub Total:											23.0		87	257.17	38.57	295.74	384.00
Less Allowance:																	
Add Transport:																	
Gross Total:											23.0		87	257.17	38.57	295.74	384.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>M. M. M. M.</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>L. M. M. M.</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>K. M. M. M.</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FW 611 FS</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
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SOLD TO
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PO Box 32106
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DELIVER TO

Boxer Superliquors Folweni X186
4676 Magangwane Drive
Umlazi Location 4676 FT
Umlazi
3297
Mobile 0837984622
Telephone 0837984622

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19530634

REPRINT	Curr. ZAR	TAX INVOICE	917287842
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40436817	FAX	
SHIPMENT NO.	2181457	CUSTOMER NO.	842686
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	0113364

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
			4085925	22	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	242.12
						VAT Total							
						31.58							

NOT ORDERED

Total Units: 0 Cases 22 Pieces 0 Packs 0 Other

Gross Weight: 46 Kg

Bottle Deposit Total: 0.00

TOTAL:

242.12

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 Stmt 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	4023985		
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						
16x60ml HNK	4085886						
12x60ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

Wade / a Mungu

14/11/23



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Folweni X186
PO Box 32106
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DELIVER TO
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4676 Magangwane Drive
Umlazi Location 4676 FT
Umlazi
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Telephone 0837984622

REPRINT	Curr. ZAR	TAX INVOICE	917287842
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40436817	FAX	
SHIPMENT NO.	2181457	CUSTOMER NO.	842686
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	0113364

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19530634

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	22	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	242.12
						VAT Total							
						31.58							

Total Units: 0 Cases 22 Pieces 0 Packs 0 Other

Gross Weight: 46 Kg

Bottle Deposit Total: 0.00

TOTAL:

242.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days from Smt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4055904		
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	4055886	660ml/750ml HNK	4055918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
UMLAZI	2 - Boxer Liqueur Folweni X186 - 917287842				2
4085925	Crate Own Generic 12x660ml	12 x 600ML		0	22
Summary or 'Route' = UMLAZI (1 SKU's)					
				0	22

N. Zulu

Org.	Bill Date	Sold-To Pt	Name of sold-to party	DatC	Document	BillT	Dchl	Dchl.desc.	Dy	Shpt	Shpt.desc.	Plant	Plant desc	Created By	Shipment
0010	24.11.2023	842686	Boxer Superliquors Folweni X186 ZA		86377059	ZRE	01	Secondary Delivery	01	ZAKN	Durban	ZAKN	Durban	KOKS03	

Selection field	Value
SD Document	86377059
Order-related	X
Delivery-related	X
Rebate-related	X
Intercompany Billing	X
Asynchronous	X
Created By	X

Sort criteria	Asc	Desc	Subtotal
Itinerary	X		
Billing Type		X	
Sales Document		X	

Data statistics	Number of
Records passed	1

Data statistics	Number of
Records passed	1

Group	Created	Created On	Time	No.	Err.
1003567980	KOKS03	24.11.2023	12:43:47		1

business partner 0000089027 Boxer SA Internal Credit Account

Document	On	Time	Status
└─  Cust Partial Return 0067276409	24.11.2023	12:25:56	Completed
└─  ⇒ Returns Delivery 0086377059	24.11.2023	12:25:57	Completed
└─  GD returns unrestr. 4981643122	24.11.2023	12:25:58	complete
└─  Heineken CR Returns 0806058051	24.11.2023	12:39:54	Completed

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9180776 2023-11-14 18:52:21

LOAD SHEET Reference - LSID 77675, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Boxer Liquor Folweni X186	
Brief Description of Credit:					
Principal Customer Code: 842686					

Doc. Date: 2023-11-10 **Doc. Ref:** 917287842 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 242.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12x660ml	CS	12 x 600ML	VZ	Not Ordered / Dupl		22

Total Number of Items to be credited on Document Ref: 917287842 (1 Product Type) 22

Authorized by: _____

[date]

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9180775 2023-11-14 18:53:03

LOAD SHEET Reference - LSID 77675, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Crates Returned	Customer Name: Boxer Liquor Folweni X186		
Brief Description of Credit:					
Principal Customer Code: 842686					

Doc. Date: 2023-11-10 Doc. Ref: 917287841 GRV: 15307704 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		15
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917287841 (2 Product Type)							87

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N/A Reg. No. RG0003175

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DELIVER TO

Boxer Superliquors Folweni X186
4676 Mangangwane Drive
Umlazi Location 4676 FT
Umlazi
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Mobile 0837984622
Telephone 0837984622

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67276409

REPRINT

Curr. ZAR

TAX INVOICE

806058051

CREDIT NOTE

PAGE 1 OF 1

DATE

24.11.2023

VAT REG NO.

4520103302

TELEPHONE

DELIVERY NO.

86377059

FAX

SHIPMENT NO.

CUSTOMER NO.

842686

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

113364

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	37	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	407.21
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total							
						71.91							

Total Units: 0 Cases 109 Pieces 0 Packs 0 Other

Gross Weight: 109 Kg

Bottle Deposit Total: 0.00

TOTAL:

551.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5L 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		
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						
16x600ml HNK	4085886	660ml/500ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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