

Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Lq Hammersdale X328
Cnr Kunene & MR 385, Mpumalanga
Shop A10, Hammersdale Junction
Hammersdale
3700

REPRINT	Curr. ZAR	TAX INVOICE	917240259
TAX INVOICE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40385876	FAX	
SHIPMENT NO.	2160370	CUSTOMER NO.	848611
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	56864(CRATES)

DELIVER TO

Boxer Lq Hammersdale X328
Cnr Kunene & MR 385, Mpumalanga
Shop A10, Hammersdale Junction
Hammersdale
3700
Mobile 0722108618
Telephone 0722108618

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
-------------	----------------	------	--------------	----------	------	-------------	---------------	-------------------------	-------------------------	----------------	----------	-----	------------	----------------------

4085925

33 Piece

Crate Own Generic 12x660ml

47.37

9.57

9.57

0.00

0.00

1.44

11.01

363.18

VAT Total

Handwritten notes:
Hammersdale
328
15222752
19/10/2023
917240259
HBB 282 FS
Driver: Ayanda

Total Units: 0 Cases 33 Pieces 0 Packs 0 Other

Gross Weight: 69 Kg

Bottle Deposit Total: 0.00

TOTAL:

363.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divider Beards

4000094

4X5 L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets

4000017

6X2 Lit

4000002

1.0 Lit Round

4000018

16X1 Lit RND

4000003

4000005

750 ml

4000020

4000021

4000022

4000023

4000028

4000029

4000030

4000031

4000032

4000033

4000034

4000035

12X750ml Green

4000010

750 ml Oval

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

4000030

4000031

4000032

4000033

12X750 ml or

4015031

660 ml

4018870

4018871

4018872

4018873

4018874

4018875

4018876

4018877

4018878

4018879

4018880

4018881

4018882

1 Lit NuCrate

4085986

660ml/750ml HNK

4085918

4085919

4085920

4085921

4085922

4085923

4085924

4085925

4085926

4085927

4085928

4085929

4085930

16x600ml HNK

4085925

4085926

4085927

4085928

4085929

4085930

4085931

4085932

4085933

4085934

4085935

4085936

4085937

4085938

4085939

12x660ml HNK

4085925

4085926

4085927

4085928

4085929

4085930

4085931

4085932

4085933

4085934

4085935

4085936

4085937

4085938

4085939

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

DISCOUNT MESSAGE

Terms: Payment 15 Days from Smt 1%

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.

Refer www.heinekenbeverages.co.za

16430

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HeinekenInvoice No.: 917240289Purchase Order No.: 56864**DELIVERY RECEIVED NOTE**

15222752

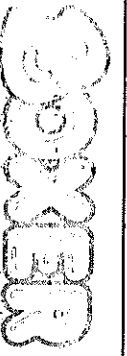
Date: 19/10/2023Branch: Hammersdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33 cases	—	—	R363,18

Delivery received by:

Name: Amanda AyandaSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HB828ES

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



VAT REGISTRATION: 4520103302

Date: 19/10/2023

Time: 17:15:09

CCV WORKSHEET



VRB32825090

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 418021080
Account Code: HPM001
Bulk Allowance:
Swell Allowance:

Branch Address: Hammarsdale 2
Macedon Rd, Durrheim
Hammarsdale Junction
3710

Sap Branch: X328

Boxer Internal CCV No: 25090
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 03/00/0000 TO 00/00/0000
Placed By:
CCV Date: 19/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 32825090

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Val Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc	
0	51435	80713008	HSA Crane		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		33	315.65	47.35	363.00	528.00	
Sub Total:											31.3		33	315.65	47.35	363.00	528.00	
Less Allowance:																		
Add Transport:																		
Gross Total:											31.3		33	315.65	47.35	363.00	528.00	

BOXER DESPATCH ACKNOWLEDGEMENT									
Receiving Manager Name	Kusale								
Receiving Manager Signature									
Branch Manager Name	Aminda								
Branch Manager Signature									
Received By Name	Amanda								
Signature									
Vehicle Registration No	HBB282FS								

*****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 - CR9174261 2023-10-20 03:43:24

LOAD SHEET Reference - LSID 77325, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Boxer Liquor Hammersdale (

Principal Customer Code: 848611

Doc. Date: 2023-10-17 **Doc. Ref:** 917240259 **GRV:** 15222752 **Credit Type:** Credit **Invoice Amt:** R 363.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12x660ml	CS	12 x 600ML		Not Ordered / Dupl		33

Total Number of Items to be credited on Document Ref: 917240259 (1 Product Type)

33

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq Hammersdale X328
Cnr Kunene & MR 385, Mpumalanga
Shop A10, Hammersdale Junction
Hammersdale
3700

DELIVER TO
Boxer Lq Hammersdale X328
Cnr Kunene & MR 385, Mpumalanga
Shop A10, Hammersdale Junction
Hammersdale
3700
Mobile 0722108618
Telephone 0722108618

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806033800
VAT REG NO.		4520103302	PAGE 1 OF 1	DATE 24.10.2023
DELIVERY NO.		86347567	FAX	
SHIPMENT NO.			CUSTOMER NO.	848611
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	56864(CRATES)

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
				33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.18
						VAT Total							
						47.37							

Total Units: 0 Cases 33 Pieces 0 Packs 0 Other

Gross Weight: 69 Kg

Bottle Deposit Total: 0.00

TOTAL:

363.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XS 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		
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	4018670	DK 50L HNK	4085921		
1 Lit Nucraie	4015031		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

CONDITIONS OF SALE