

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG000317/5

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Ndwedwe (X261)
PO Box 32106
Glenstantia
0010

DELIVER TO
Boxer Liquor Ndwedwe (X261)
Location 4667 FT
The Farm Umvoti
Ndwedwe
4342
Mobile
Telephone 0312650395

REPRINT	Curr ZAR	TAX INVOICE	917205130
TAX INVOICE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40350655	FAX	
SHIPMENT NO.	2145683	CUSTOMER NO.	850405
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	55225

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19439625

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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total		5250.66					
						Material(s) temporarily out of stock, please re-order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 95 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 1651 Kg

Bottle Deposit Total: 0.00

TOTAL:

40255.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Shtnt 1% Settlement discount of ZAR402.55 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 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 MuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085896						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		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	
						CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ndwedwe
Branch No: 261
GRV No: 14014797
Date Received: 29-09-23
Invoice No: 917205130
Truck No: HBC 744TS
Driver: Heineken Dave



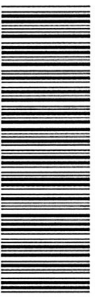
Never pay more than the price

VAT REGISTRATION: 4520103302

Date: 29/09/2023

Time: 18:22:22

CCV WORKSHEET



DRB26118419

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

Branch Address: Ndwedwe
Main Road
Ndwedwe
4342

Sap Branch: X261

Boxer Internal CCV No: 18419
Purchase Order No: 55225
Date Placed: 25/09/2023
Delivery Date: 25/09/2023 TO 25/09/2023
Placed By:
CCV Date: 29/09/2023
Invoice Number: 917205130
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 26118419

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
0	70406	90181000	Sol Cerveza NRB		330.00ml	24	15.0	287.8392	11.9933		25.0		120	1,251.48	187.72	1,439.20	
Sub Total:													120	1,251.48	187.72	1,439.20	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		120	1,251.48	187.72	1,439.20	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Bersmile
Receiving Manager Signature	
Branch Manager Name	Delucelo
Branch Manager Signature	
Received By Name	JAMA
Signature	
Vehicle Registration No	HBC 747 FS

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9169680 2023-10-01 07:28:56

LOAD SHEET Reference - LSID 77041, DATE Delivered - 2023-09-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Return - Within Expiry Date

Customer Name: Boxer Liquor Ndwedwe X261

Brief Description of Credit:

Principal Customer Code: 850405

Doc. Date: 2023-09-28 Doc. Ref: 917205130 GRV: 14014797 Credit Type: Part Credit Invoice Amt: R 40255.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3145710A1	5

Total Number of Items to be credited on Document Ref: 917205130 (1 Product Type)

Authorized by: _____

[date]



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Telephone 0312650395

CREDIT NOTE		Curr ZAR	TAX INVOICE	806016633
VAT REG NO.		4520103302	PAGE 1 OF 1	DATE 02.10.2023
DELIVERY NO.		86327476	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	850405
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	55225

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67230123

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
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA VAT Total	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
187.73													

Total Units: 5 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 70 Kg

Bottle Deposit Total: 0.00

TOTAL: 1439.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR14.39 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Heineken

DELIVERY RECEIVED NOTE

Date:

22/05/13

Invoice No.:

917208130



Purchase Order No.:

55225

14014797

Branch:

261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>130</u> <u>cases</u>	<u>120</u> <u>cases</u>	<u>18419</u>	<u>40255-06</u>

Delivery received by:

Name:

Bevan Tredwell

Supplier's Signature:

Jana

Signature:

Vehicle Registration No.:

HBC 747 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01003