

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	9177242639
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4520103302	TELEPHONE	

DELIVER TO
Boxer Lq. Matateiele 1(98)
107 North End Shop 2
Matateiele
4800
Mobile
Telephone 0312757018

SHIPMENT NO.	2161239	CUSTOMER NO.	76114
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	145990

DELIVERY INSTRUCTIONS	12 x 660ml	4058358	Quantity
Create Deposit			

ORDER
MESSAGE

SALES ORDER NO.	19481172
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SECTION CODE	QUANTITY Cases	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl Vat
70391	84	Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	270
70388	90	Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	295
70407	5	Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16
70386	10	Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	24
	10	Piece		Crate Deposit Other		9.57			1.44	11.01	1
				VAT Total		7928.48					
Material(s) temporarily out of stock, please re-order											
70329	30	Tray		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
70432	5	Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

GRV NO: 57866005
DATE RECEIVED: 2014/06/23
INVOICE NO: 9148910245
TRUCK P/LC NO: 1
CLAIM NO: 1
Handwritten: 1

CONTRACTS IN STORE
BOYER SUPERSTORES (PTY) LTD
WATKINSTELE

Total Units:	0 Cases	0 Pieces	0 Packs	189 Other
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Gross Weight: 2329 Kg

Bottle Deposit Total: 208.80

TOTAL:	6078
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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 Smt 1% Settlement discount of ZAR604.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)	CONDITIONS OF SALE		
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					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028					
20X7350ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919					
12X7350ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921					
1 Lit McCaife	4015031		660ml/750ml HNK	4085918								
16x650ml HNK	4085885											
12x650ml HNK	4085925											
53												
CASH		CHEQUE	ACCOUNT	OTHER								
ACCOUNT PAYMENT RECEIVED												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Fluor

Invoice No.: 917242639

Purchase Order No.: 145990

DELIVERY RECEIVED NOTE



1 5 7 2 6 3 4 9

Date: 20/6/23

Branch: 088

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
189			60785.04

Delivery received by:

Name: S. K. R.

Signature: [Signature]

Supplier's Signature: M. N. D. M. I.

Vehicle Registration No.: PRV 279 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOXD: 0003



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 20/10/2023

Time: 13:33:43

CCV WORKSHEET



VRB09870448

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

Branch Address: Matatiele
107 North street
Matatiele
4730

Sap Branch: X098

Boxer Internal CCV No: 70448
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 09870448

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 It
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.0610	1.0610	2.00	47.0		240	221.43	33.21	254.64	480.0
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0002	11.0002	16.00	31.2		53	506.97	76.04	583.01	848.0
Sub Total:											36.9		293	728.40	109.25	837.65	1,328.0
Less Allowance:																	
Add Transport:																	
Gross Total:											36.9		293	728.40	109.25	837.65	1,328.0

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	SIR KLO
Receiving Manager Signature	
Branch Manager Name	Isaiah
Branch Manager Signature	
Received By Name	M. M. M. M.
Signature	
Vehicle Registration No	FRU 2798R

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9174909 2023-10-23 05:16:01

LOAD SHEET Reference - LSID 77346, DATE Delivered - 2023-10-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Crates Returned	Customer Name: Boxer Superliquors Matatiele		
Brief Description of Credit:					
Principal Customer Code: 76114					

Doc. Date: 2023-10-18 Doc. Ref: 917242639 GRV: 15726349 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		53
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		240

Total Number of Items to be credited on Document Ref: 917242639 (2 Product Type) 293



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 290310624105907 Vat No 4190211090 N/A Reg No HC000031175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq. Matatiele 1(98)
PO Box 370
Westville
3630

DELIVER TO

Boxer Lq. Matatiele 1(98)
107 North End Shop 2
Matatiele
4800
Mobile
Telephone 0312757018

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806032342
VAT REG NO.		4520103302	DATE	23.10.2023
DELIVERY NO.		86345726	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	76114
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	145990

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67246654

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 V. Incl.Vat
			4085925	53	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	5
			4085918	240	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	4
							138.72						

Total Units: 0 Cases 293 Pieces 0 Packs 0 Other

Gross Weight: 217 Kg

Bottle Deposit Total: 0.00

TOTAL: 10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000009	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	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 NuCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE