



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302915-507 Vat No: 4100211090 PLANTING No: K02003175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Tabankulu (170)
PO Box 370
Tabankulu
3630

DELIVER TO
Boxer Liquor Tabankulu (170)
Cnr Main & Petela Street
Tabankulu Centre
Tabankulu
5130
Mobile: 0730683638
Telephone: 0730683638

REPRINT Curr ZAR
TAX INVOICE
VAT REG NO. 4520103302
DELIVERY NO. 40516043
SHIPMENT NO. 2214159
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917358988
DATE 20 12 2023
TELEPHONE
FAX
CUSTOMER NO. 837081
TAX CLASS
Duty Paid
CUST. REF. 116951
SALES ORDER NO. 19597910

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	7227.20
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
				33	Piece	BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Crate Deposit VAT Total		9.57			1.44	11.01	363.18

Store: 170
Branch No: 170
GRV No: 1498/758
Date Received: 20-12-23
Invoice No: 917358988
Claim No: 12260303
Truck Reg No: K219
Drivers Name: K219

Total Units: 180 Cases 0 Pieces 0 Packs 158 Other

Gross Weight: 4141 Kg

Bottle Deposit Total: 669.04

TOTAL:

100784.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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 20L HNK	4085920		
12X750 ml or		650 ml	4018870	DK 20L HNK	4085921		
1 Lit FluGrate	4015031	650ml/750ml HNK	4085918				
16x550ml HNK	4085895						
12x550ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR996.30 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

BOXER SUPERSTORES (PTY) LTD

Reg No 1998/002/480/7

DELIVERY RECEIVED NOTE

Date

20/12/23

Supplier

Heineken

Invoice No:

917358988

Purchase Order No.:

116951

14981758

Branch:

170

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
338			100784,94

Delivery received by:

Name:

Heineken

Supplier's Signature:

kele

Signature:

Vehicle Registration No.:

Fzw 60348

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

SKU Code

Stock Description

Packsize

Batch NR

Pal. QTY CS. QTY

Tabankulu

5 - Boxer Superstores - Tabankulu - 917358988

0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3318710D1	0	33
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3347710E1	1	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3328710C1	2	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3229528H	0	30
Summary or 'Route' = Tabankulu (5 SKUs)					68



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 20/12/2023

Time: 15:27:44

CCV WORKSHEET



VRB17040436

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Tabankulu

Main Road

Tabankulu

5130

Sup Branch: X170

Boxer Internal CCV No: 40436

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 20/12/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 17040436

Deal No/Supplier Code	Stock Code	Stock Description/Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GIP %	Weight	Qty	Excl	Vat	Int	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green	660.00ml	1	15.0	1.0000	2.00	50.6		64	52.17	7.83	60.00	120.00
0	51435	80713008	HSA Card	1.00ea	1	15.0	11.0287	16.00	31.1		44	421.97	63.29	485.26	704.00
Sub Total:												104	474.14	71.12	824.00
Less Allowance:															
Add Transport:															
Gross Total:												104	474.14	71.12	824.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>Fzw 603 fs</i>

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



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9190518 2023-12-21 14:26:28

LOAD SHEET Reference - LSID 78277, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Crates Returned		Customer Name: Boxer Superstores - Thabank	
Brief Description of Credit:					
Principal Customer Code: 837081					

Doc. Date: 2023-12-19 Doc. Ref: 917358988 GRV: 14981758 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	CP	Crates Returned		24
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		60
Total Number of Items to be credited on Document Ref: 917358988 (2 Product Types)							104

Authorized by: _____
[date]

A handwritten signature in black ink, consisting of a large loop and a trailing line.



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/029455/07 Val No ATR0211090 NLA Reg No HC00001175

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32 Hillclimb Road, Ent 17754
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3600

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Mobile 0730683638
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DELIVERY IN-STRUCTIONS

Quantity:

Crate Deposit 12 x 660ml 4058358

ORDER MESSAGE

SALES ORDER NO. 67316492

Curr ZAR 806093693

PAGE 1 OF 1 10.01.2024

CREDIT NOTE

VAT REG NO. 4520103302

DELIVERY NO. 86419184

SHIPMENT NO.

DELIVERY MODE Secondary Delivery

DELIVERY DAY DSD

TELEPHONE

FAX

CUSTOMER NO. 837081

TAX CLASS Duty Paid

CUST. REF. 116951

Crate Own Generic 12x660ml
RB Empty GENERIC
VAT Total

78.82

LIST PRICE
Excl Vat&Dep

UNIT PRICE
Excl Vat&Dep

BOTTLE
DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE
Incl Vat

9.57

1.74

9.57

1.74

0.00

0.00

1.44

0.26

11.01

2.00

484.24

120.06

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other

Gross Weight: 119 Kg

Bottle Deposit Total: 0.00

TOTAL:

604.30

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

CONDITIONS OF SALE

604.30

4X5 L BIB (SEW)

4000000

4.5 Lit

4000015

Divider Boards

4000034

4X5L BIB DISCOR

4000001

2.0 Lit

4000016

Pallets

4000017

6X2 Lit

4000002

1.0 Lit Round

4000018

CHEP Pallet

4000019

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

4Way 1,0X1 2m

4000028

20X750ml RND

4000005

750 ml

4000020

Other Pallets

4000028

12X750ml Green

4000010

750 ml Oval

4000021

DK 20L HNK

4005919

1 Lit Nucrate

4015031

750 ml

4015031

DK 50L HNK

4005921

16x620ml HNK

4005905

750 ml

4005905

DK 30L HNK

4005920

12x620ml HNK

4005925

750 ml

4005925

DK 50L HNK

4005921

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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