

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/0245507 Vat No 4180271090 PLAT Reg No 1609003176
 Durban
 32 Hillclimb Road, Erf 17754
 Pinetown
 3600

SOLD TO
 Boxer Superstores (Pty) Ltd
 Boxer Superliquors Mt Frere Kwa-B
 Cnr Ngcingwana & B. Mwazi Drive
 Kwa-Bhaca
 Mount Frere
 5090

DELIVER TO
 Boxer Superliquors Mt Frere Kwa-B
 Cnr Ngcingwana & B. Mwazi Drive
 Kwa-Bhaca
 Mount Frere
 5090
 Mobile 0833369914
 Telephone 0833369914

REPRINT	Curr ZAR	TAX INVOICE	917344851
TAX INVOICE	PAGE 1 OF 1	DATE	12/12/2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40501314	FAX	
SHIPMENT NO.	2207911	CUSTOMER NO.	869448
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	8785

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
			70390	180	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	256.25	256.25	0.00	0.00	38.29	293.54	5283.68
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total							
								7769.73					

Material(s) temporarily out of stock, please re-order
 70387 5 Crate
 70389 90 Tray
 *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
 *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
 I reject the order because it is duplicated

Total Units: 180 Cases 0 Pieces 0 Packs 38 Other
 Gross Weight: 2802 Kg
 Bottle Deposit Total: 208.80
TOTAL: 59567.93

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 Stmt 1% Settlement discount of ZAR592.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT Incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	10 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
1 Lit MacCrato	4015031	650 ml	4018870	DK 50L HNK	4085921		
16x750ml HNK	4085895	650ml/750ml HNK	4085918				
12x750ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302540/07 Vat No 4190211090 N/A Reg No 1000003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO **DELIVER TO**
Boxer Superstores (Pty) Ltd
Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcingwana & B. Mwazi Drive
Kwa-Bhaca
Mount Frere
5090
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Mobile 0833369914
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REPRINT	Curr ZAR	TAX INVOICE	917344851
TAX INVOICE		PAGE 1 OF 1	DATE 12.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40501314	FAX	
SHIPMENT NO.	2207911	CUSTOMER NO.	869448
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	8785

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

SALES ORDER NO.	19576000
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RETURN CODE	QUANTITY Cases	Bols	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
			70390	18	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	5283.68
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		7769.73					
						Material(s) temporarily out of stock, please re-order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 180 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 2802 Kg
Bottle Deposit Total: 208.80
TOTAL: 59567.93

Bottle Deposit Total: 208.80										TOTAL: 3930 /	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR592.18 may be deducted for timeous payment.				
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Palettes	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE				
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028						
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Palettes	4085919						
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920						
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
				DK 50L HNK	4085921						
12x750 ml or	--	650ml/750ml HNK	4018670								
1 Lit FluCrate	4015031										
16x650ml HNK	4085095						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
12x650ml HNK	4085925										
COMPANY REP /DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

15 - Boxer Super Liquors - 917344851

Tabankulu						15
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	16	
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3332710B1	2	0	
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326516D	0	10	
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3333710K1	0	10	
Summary or 'Route' = Tabankulu (4 SKUs)						38
						2

REQUEST FOR CREDIT - CR9188271 2023-12-18 11:18:19

LOAD SHEET Reference - LSID 78155, DATE Delivered - 2023-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HKJ766FS	ACTROS 2645LS/33 (32				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Super Liquors

Brief Description of Credit:

Principal Customer Code: 869448

Doc. Date: 2023-12-12 Doc. Ref: 917344851 GRV: RIF Credit Type: Credit Invoice Amt: R 59567.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W1	Not Ordered / Dupl	A3322710A1	15
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3332710B1	180
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3326516D	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3333710K1	10

Total Number of Items to be credited on Document Ref: 917344851 (4 Product Type)

218

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/029105/007 Vat No: 4180211090 MAILING NO: RC00003175

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcingwana & B.Mwazi Drive
Kwa-Bhaca
Mount Frere
5090

REPRINT Curr ZAR
COPY TAX CREDIT NOTE PAGE 1 OF 1
VAT REG NO. 4520103302
DELIVERY NO. 86399518
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD
TAX INVOICE 8060078056
DATE 20.12.2023
TELEPHONE
FAX
CUSTOMER NO. 869448
TAX CLASS
CUST. REF. 8785
Duty Paid

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67298446

RETURN CODE	QUANTITY Cases	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
				18	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	5283.68
				180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
				10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total							
						7769.73							

Total Units: 180 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 2802 Kg

Bottle Deposit Total: 208.80

TOTAL:

59567.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
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	4018870	DK 50L HNK	4085921			
1 Lit McCrabe	4015031	660ml/750ml HNK	4085918					
10x750ml HNK	4085985							
12x750ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE