

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 18880025480/7

16/10/23

Supplier: Heineken Beverages

Invoice No.: 917234283

Purchase Order No.: 50623

DELIVERY RECEIVED NOTE  
1 5 4 5 4 9 2 1

Date: 17/10/23

Branch: Umtzumbwe

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 656             |                     |              | R 26 155,95  |

Delivery received by:

Name: Mawa Saka

Supplier's Signature: Kele

Signature: [Signature] Vehicle Registration No.: PZW 603 FS

Supplied by LITHOTECH (Pty) Ltd. (031) 700 2577 REF: 80X010003

70407 10 Tray  
70329 15 Tray  
70432 10 Tray

| QTY    | UNIT PRICE | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL V. Incl. Vat |
|--------|------------|----------------|----------|-------|------------|--------------------|
| 35     | 232.35     | 0.00           | 0.00     | 34.85 | 267.20     | 106                |
| 14     | 280.14     | 0.00           | 0.00     | 42.02 | 322.16     | 32                 |
| 280.14 | 280.14     | 0.00           | 0.00     | 42.02 | 322.16     | 32                 |
| 313.90 | 313.90     | 0.00           | 0.00     | 47.09 | 360.99     | 54                 |
| 313.90 | 313.90     | 0.00           | 0.00     | 47.09 | 360.99     | 36                 |

HEINEKEN Silver NRB Case 4(6x330ml)  
ZA  
WINDHOEK Draught Can Tray  
4(6x440ml) ZA  
WINDHOEK Draught NRB Tray  
4(6x440ml) ZA  
BOXER SUPERSTORES (PTY) LTD  
VAT Total CONTENTS NOT CHECKED 11.65

Store: Umtzumbwe  
Branch No.: 854  
GRV No.: 1549921  
Date Received: 17/10/23  
Invoice No.: 917234283  
Claim No.: -  
Truck Reg No.: PZW 603 FS  
Drivers Name: Kele

Total Units: 40 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 1105 Kg

Bottle Deposit Total: 0.00

TOTAL: 261

| CRATES           | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------|----------|-----------------|----------|----------------|----------|---------|------------------|
| 4X5 L BIB (SFV)  | 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  | CHIEP 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  |         |                  |
| 1 Lit Nuc/ale    | 4015031  | 650 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                  |
| 16/650ml HNK     | 4085885  | 650ml/750ml HNK | 4085918  |                |          |         |                  |
| 12/650ml HNK     | 4085925  |                 |          |                |          |         |                  |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR261.57 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry; VAT Incl.)  
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 17/10/2023

Time: 16:39:24

CCV WORKSHEET



VRB28414028

Supplier Address: Heineken S.A (Pty) Ltd RSA  
Supplier VAT No: 4180211080  
Account Code: HSA001  
Bulk Allowance:  
Swell Allowance:

Branch Address: Umzumbu  
Corner of R102 and Sipofu Road  
Hibberdene  
4225

Sap Branch: X284

Boxer Internal CCV No: 14028  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 17/10/2023  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 28414028

| Deal No | Supplier Code | Stock Code | Stock Description             | Variant | Size     | Pack | Var Rate | Case Cost(Inc) | Net Unit Cost(Inc) | Net Unit Sell(Inc) | GP % | Weight | Qty             | Excl   | Vat   | Inc    | Sell  |
|---------|---------------|------------|-------------------------------|---------|----------|------|----------|----------------|--------------------|--------------------|------|--------|-----------------|--------|-------|--------|-------|
| 0       | 50962         | 68234005   | Quart Empty Bottle Only Green |         | 660.00ml | 1    | 15.0     | 2.0000         | 2.0000             | 2.00               |      |        | 84              | 146.09 | 21.91 | 168.00 | 168.  |
| 0       | 51435         | 80713008   | HSA Crat                      |         | 1.00ea   | 1    | 15.0     | 11.0000        | 11.0000            | 16.00              | 31.3 |        | 25              | 239.13 | 35.87 | 275.00 | 400.  |
|         |               |            |                               |         |          |      |          |                |                    |                    |      |        | 109             | 385.22 | 57.78 | 443.00 | 568.  |
|         |               |            |                               |         |          |      |          |                |                    |                    |      |        | Sub Total:      |        |       |        |       |
|         |               |            |                               |         |          |      |          |                |                    |                    |      |        | Less Allowance: |        |       |        |       |
|         |               |            |                               |         |          |      |          |                |                    |                    |      |        | Add Transport:  |        |       |        |       |
|         |               |            |                               |         |          |      |          |                |                    |                    |      |        | Gross Total:    |        | 22.0  | 385.22 | 57.78 |
|         |               |            |                               |         |          |      |          |                |                    |                    |      |        |                 |        |       | 443.00 | 568.  |

BOXER DESPATCH ACKNOWLEDGEMENT

|                             |              |
|-----------------------------|--------------|
| Receiving Manager Name      | M. Mavundile |
| Receiving Manager Signature | [Signature]  |
| Branch Manager Name         | [Signature]  |
| Branch Manager Signature    | [Signature]  |
| Received By Name            | leele        |
| Signature                   | [Signature]  |
| Vehicle Registration No     | Fw 603 f     |

\*\*\*\*\*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.lrsc.co.za](http://www.lrsc.co.za)

## REQUEST FOR CREDIT - CR9173661 2023-10-18 12:06.52

LOAD SHEET Reference - LSID 77289, DATE Delivered - 2023-10-17

| 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 Liquor Umzumbe X284

Brief Description of Credit:

Principal Customer Code: 854244

Doc. Date: 2023-10-13 Doc. Ref: 917234283 GRV: 15454921 Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description                | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|----------------------------------|------|----------|-------------|-----------------|-------|-----|
| 63356      | Crate Own Green Generic 12X660ML | CS   | 12 x 0   | CR          | Crates Returned |       | 25  |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | CR          | Crates Returned |       | 84  |

Total Number of Items to be credited on Document Ref: 917234283 (2 Product Type)

109



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/025165/07 Vat No 4180211090 NLA Reg No RG0003175

Durban  
32 Hillclimb Road, Eft 17754  
Pinetown  
3600

**SOLD TO**

Boxer Superstores (Pty) Ltd  
Boxer Liquor Umzumbe X284  
Cnr Sipofu Road & R102  
Thulini Shopping Centre  
Umzumbe  
4225

**DELIVER TO**

Boxer Liquor Umzumbe X284  
Cnr Sipofu Road & R102  
Thulini Shopping Centre  
Umzumbe  
4225  
Mobile 0618970524  
Telephone 0618970524

|                 |  |                    |              |                 |
|-----------------|--|--------------------|--------------|-----------------|
| **CREDIT NOTE** |  | Curr. ZAR          | TAX INVOICE  | 806029140       |
| VAT REG NO.     |  | 4520103302         | PAGE 1 OF 1  | DATE 18.10.2023 |
| DELIVERY NO.    |  | 86342691           | TELEPHONE    |                 |
| SHIPMENT NO.    |  |                    | FAX          |                 |
| DELIVERY MODE   |  | Secondary Delivery | CUSTOMER NO. | 854244          |
| DELIVERY DAY    |  | DSD                | TAX CLASS    | Duty Paid       |
|                 |  |                    | CUST. REF.   | 50623           |

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

SALES ORDER NO. 67244228

| 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 V/ Incl.Vat |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|-------------------|
|             |                |               | 4085925      | 25       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 2                 |
|             |                |               | 4085918      | 84       | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 11                |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |      | 57.81      |                   |

Total Units: 0 Cases 109 Pieces 0 Packs 0 Other

Gross Weight: 89 Kg

Bottle Deposit Total: 0.00

TOTAL:

42

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                     |
|-----------------|----------|---------------|----------|---------------|----------|---------|--------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit       | 4000015  | Divder Boards | 4000094  |         |                                      |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit       | 4000016  | Pallets:      |          |         | Terms: Payment 15 Days form Stint 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  |               | 4000020  | DK 20L HNK    | 4085919  |         |                                      |
| 12X750ml Green  | 4000010  | 750 ml Oval   | 4000021  | DK 30L HNK    | 4085920  |         |                                      |
| 12X750 ml or    | --       | 660 ml        | 4018970  | DK 50L HNK    | 4085921  |         |                                      |
| 1 Lit MuCrate   | 4015031  |               |          |               |          |         |                                      |
| 16x660ml HNK    | 4085885  |               |          |               |          |         |                                      |
| 12x660ml HNK    | 4085925  |               |          |               |          |         |                                      |

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