



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Barea X378
Barea Road
Shop 4 Barea Centre
Durban
4001

DELIVER TO

Boxer Liquors Barea X378
Barea Road
Shop 4 Barea Centre
Durban
4001
Mobile 0737683865
Telephone 0737683865

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058356 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917250147
TAX INVOICE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40396744	FAX	
SHIPMENT NO.	2164799	CUSTOMER NO.	862936
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37233

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
-------------	----------------	------	--------------	----------	------	-------------	-------------------------	-------------------------	----------------	----------	-----	------------	----------------------

	70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	0.00	42.80	328.16	3281.64
	70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	0.00	49.23	377.40	7547.91
	70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	0.00	42.02	322.16	3221.61
	70387	3	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	0.00	24.78	190.00	570.01
	70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	0.00	47.09	360.99	3609.85
	70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	0.00	47.09	360.99	3609.85
	70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	0.00	32.19	246.79	493.58
		5	Piece	Crate Deposit Other		9.57				1.44	11.01	55.03
				VAT Total		2920.37						

BO
Store: Barea
Branch: 776
GRV N: 12572616

Total Units: 0 Cases 0 Pieces 0 Bottle 165 Other 23816723

Invoice No: 917250147

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Gross Weight: 820 Kg	Bottle Deposit Total: 104.40	TOTAL: 22389.48
--------	----------	---------	----------	-------	----------	---------	----------------------	------------------------------	-----------------

4X5 L BIB (SEW)	4000000	45 L BIB	4000015	1	4000094				
4X5 L BIB DISCOR	4016137	20 L BIB	4000016	1	4000094				
4X4.5 LIT	4000001	1.5 L BIB	4000017	1	4000094				
6X2 LIT	4000002	1.0 L BIB	4000018	1	4000094				
16X1 LIT RND	4000003	1.0 LIT Oval	4000019	1	4000028				
20X750ml RND	4000005	750 ml	4000020	1	4000028				
12X750ml Green	4000010	750 ml Oval	4000021	1	4000028				
12X750 ml or	4015031	660ml/50ml HNK	4000022	1	4000028				
1 LIT NUCRAGE	4005985								
12x660ml HNK	4085925								

CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
				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
--------------------	--------------------	------------------------	-------------	------



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 25/10/2023

Time: 09:30:28

CCV WORKSHEET



VRB3789291

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

Branch Address: Berea
Cnr King Dimizulu Road and Keils Avenue
Berea
4001

Sap Branch: X378

Boxer Internal CCV No: 9291
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 25/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3789291

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit	Net Unit Cost(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Self Inc	
0	51435	80713008	HSA Crnic		1,00ea	1	15.0	11.0000	11.0000	16.00	31.3		17	162.61	24.39	187.00	272.00	
										Sub Total:	31.3		17	162.61	24.39	187.00	272.00	
										Less Allowance:								
										Add Transport:								
										Gross Total:	31.3		17	162.61	24.39	187.00	272.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Superstores*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Nzaph*

Branch Manager Signature *[Signature]*

Received By Name *K1142-11A*

Signature *[Signature]*

Vehicle Registration No *F2W 616 FS*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

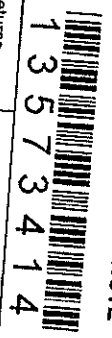
DELIVERY RECEIVED NOTE

Supplier: Heir & Leen

Invoice No.: 917250147

Purchase Order No.: 37233

Date: 25/10/22



Branch: Beers

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65 cases	—	—	

Delivery received by:

Name: Spie Ntsho

Signature: [Signature]

Supplier's Signature:

[Signature] KHELEHA

Vehicle Registration No.:

F225 616 FS

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9176055 2023-10-26 06:45:59

LOAD SHEET Reference - LSID 77408, DATE Delivered - 2023-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		
------------	--------------------	----	--------------	--	--

Reason for Credit: Crates Returned

Customer Name: Boxer SuperLiquors Berea X3

Brief Description of Credit:

Principal Customer Code: 862936

Doc. Date: 2023-10-23 Doc. Ref: 917250147 GRV: 13573414 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		Crates Returned		17

Total Number of Items to be credited on Document Ref: 917250147 (1 Product Type)

17

Authorized by: _____

[date]

