



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/01 / Vat No 4180211040 NLA Reg No R000003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Ngutu X329
PO Box 370
Nguthu
3630

DELIVER TO
Boxer Liquor Ngutu X329
2462 Cnr Isandlwana & Manzowandl
Nguthu
3135
Mobile 0603751001
Telephone 0312650395

REPRINT	Curr. ZAR	TAX INVOICE	917252507
TAX INVOICE	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40399234	FAX	
SHIPMENT NO.	2165848	CUSTOMER NO.	846345
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nathi Madondo

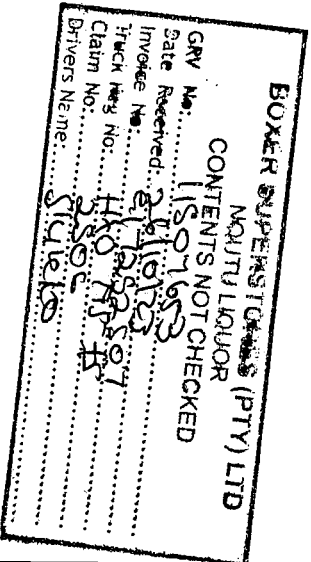
DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19493596

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 V/ Incl Vat
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	339
			70329	30	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	108.
			70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	54.
				22	Piece	Crate Deposit Other		9.57			1.44	11.01	2.
						VAT Total						6582.61	



Total Units: 0 Cases 0 Pieces 0 Packs 142 Other

Gross Weight: 1614 Kg

Bottle Deposit Total: 459.36

TOTAL:

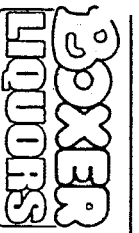
504

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:			
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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MacGraw	4015031	550ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925	516					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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



VAT REGISTRATION: 4520103302

Date: 26/10/2023

Time: 15:27:28

CCV WORKSHEET



VRB3292506

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

Branch Address: Nqutu Liquor
Corner of Isandlwana and Manzobwandle Road
Erf 2462
3135

Sap Branch: X329

Boxer Internal CCV No: 2506
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 26/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3292506

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 I
0	50963	68254005	Quant Empty Bottle Only Green		600.00ml	1	15.0	0.6800	0.6800	2.00	66.0		516	305.11	45.77	350.88	1.032
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0069	11.0069	16.00	31.2		56	535.99	80.40	616.39	896
Sub Total:											49.8		572	841.10	126.17	967.27	1.928
Less Allowance:																	
Add Transport:																	
Gross Total:											49.8		572	841.10	126.17	967.27	1.928

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Imceda</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Nkosinathi</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Gluevika</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HXB 195 FS</i>

*****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

REQUEST FOR CREDIT - CR9176415 2023-10-27 07:34:36

LOAD SHEET Reference - LSID 77426, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Nqutu X329

Brief Description of Credit:

Principal Customer Code: 846345

Doc. Date: 2023-10-24 Doc. Ref: 917252507 GRV: 11507653 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		56
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		516

Total Number of Items to be credited on Document Ref: 917252507 (2 Product Type)

572



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/029165/07 Val No 4180211090 N/A Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

	Curr. ZAR	TAX INVOICE	806037002
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4520103302	TELEPHONE	

SOLD TO	Boxer Superstores (Pty) Ltd Boxer Liquor Ngutu X329 PO Box 370 Nguthu 3630	DELIVER TO	Boxer Liquor Ngutu X329 2462 Cnr Isandlwana & Manzolwandi Nguthu 3135 Mobile 0603751001 Telephone 0312650395	DELIVERY NO.	86351279	FAX	
				SHIPMENT NO.		CUSTOMER NO.	846345
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	Nathi Medondo

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4056358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67252422
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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	56	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	6
			4085918	516	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	10
						VAT Total							
						215.06							

Total Units: 0 Cases 572 Pieces 0 Packs 0 Other

Gross Weight: 345 Kg

Bottle Deposit Total: 0.00

TOTAL: 16.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 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		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x660ml HNK	4085895						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNTS OF SALE

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