



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val. No. 4780211080 N.L.A. Reg. No. RG00003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq. Manguzi Supercity (164
PO Box 370
Westville
3630

DELIVER TO

Boxer Lq. Manguzi Supercity (164
Eft 1322 Main Road
Manguzi
3630
Mobile 0834141596
Telephone 0834141596

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE	917220654
TAX INVOICE		PAGE 1 OF 1		DATE	09.10.2023
VAT REG NO.	4520103302	TELEPHONE			
DELIVERY NO.	40364960	FAX			
SHIPMENT NO.	2151620	CUSTOMER NO.	79764		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	HKN	CUST. REF.	120056.		

RETURN CODE	QUANTITY Cases	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
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	70392	90	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
	70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	70336	77	Crate 2	4(6x440ml) ZA AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
		77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
				VAT Total	5917.69						

Material(s) temporarily out of stock, please re-order
70432 40 Tray
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 90 Cases 0 Pieces 0 Packs 87 Other

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Bottle Deposit Total: 1607.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	TOTAL:
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4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Bead	4000015	Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR426.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	45368.96
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Divder Bead	4000016		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHER Pallet	4000017		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucRale	4015031	660ml/50ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date:

09/10/23

DELIVERY RECEIVED NOTE

Supplier:

Heineken

Invoice No.:

917220654

Purchase Order No.:

120056

15075394

Branch:

164

Invoice Cost

45368,96

Number of Items

177 cases

Shortages / Returns

Claim Number

Delivery received by:

Name:

SOLO

Signature:

Supplier's Signature:

THEMBA

Vehicle Registration No.:

HXA 195 TS

Supplied by LITHOTECH KZN Tel: (031) 700 2677 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 09/10/2023

Time: 14:32:32

CCV WORKSHEET



VRB16446983

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

Branch Address: Manguzi Supercity
Main Road
Manguzi
3973

Sap Branch: XI64

Boxer Internal CCV No: 46983
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 09/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 16446983

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	Val	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		560.00ml	1	15.0	2.0000	2.0000	2.00			1848	3,213.91	482.09	3,696.00	3,696.00
0	51435	80713008	HSA Crig		1.00ea	1	15.0	11.0006	11.0006	16.00	31.2		198	1,894.02	284.10	2,178.12	3,168.00
Sub Total:										14.4			2046	5,107.93	766.19	5,874.12	6,864.00
Less Allowance:																	
Add Transport:																	
Gross Total:										14.4			2046	5,107.93	766.19	5874.12	6,864.00

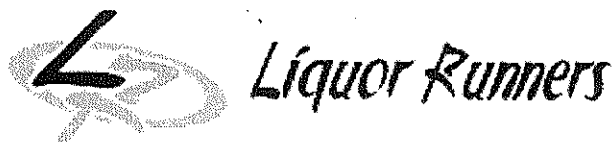
BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Sphomach</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>MLM</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>THANISA</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>NAL 185 FS</i>

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



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 - CR9171353 2023-10-10 07:54:03

LOAD SHEET Reference - LSID 77163, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: Boxer Superliquors Manguzi

Brief Description of Credit:

Principal Customer Code: 79764

Doc. Date: 2023-10-05 Doc. Ref: 917220654 GRV: 15075394 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	CR	Crates Returned		198
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		1848

Total Number of Items to be credited on Document Ref: 917220654 (2 Product Type)

2046

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg No. RG0003175

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806024924
PAGE 1 OF 1		DATE	12.10.2023	
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86335736	FAX		
SHIPMENT NO.		CUSTOMER NO.	79764	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	120056.	

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

ORDER MESSAGE

SALES ORDER NO. 67237854

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			4085925 4085918	198 1848	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	2179.09 3697.85
							766.56						

Total Units: 0 Cases 2046 Pieces 0 Packs 0 Other

Gross Weight: 1229 Kg

Bottle Deposit Total: 0.00

TOTAL:

5876.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000016	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			Terms: Payment 15 Days form Stint 1%
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X730ml 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	4018970	DK 50L HNK	4085921		
1 Lt Nucrate	4015031						
18x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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