

SOLD TO

Boxer Superstores (Pty) Ltd
 Boxer Liquors Ephondweni X342
 Shop 7 Skhemelele Shopping Centre
 Portion of the Farm Zama Zama 1694
 Ephondweni
 3996

DELIVER TO

Boxer Liquors Ephondweni X342
 Shop 7 Skhemelele Shopping Centre
 Portion of the Farm Zama Zama 1694
 Ephondweni
 3996
 Mobile 0738207171
 Telephone 0738207171

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917313614
TAX INVOICE		PAGE 1 OF 1	DATE 24.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40463685	FAX	
SHIPMENT NO.	2192688	CUSTOMER NO.	862028
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	18997
SALES ORDER NO.		19553410	

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
	70392	180		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
	70391	5		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	70407	5		Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	70329	50		Tray		WINDHOEK Draught Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
	70385	3		Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
		3		Piece		Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total	9148.79						
						Material(s) temporarily out of stock, please re-order							
						70389							
						50 Tray							
						HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 180 Cases 0 Pieces 0 Packs 63 Other

CLAIMS 4X5L BIB (SFV) 4000000 45LH 4000015 4000094

CLAIMS 4X5L BIB DISCOR 4000001 2.0LH 4000016 4000094

CLAIMS 4X5L LIL 4000003 1.0LH Round 4000018 4000094

CLAIMS 6X2 LIL 4000002 1.0LH Oval 4000019 4000094

CLAIMS 16X1 LIL RND 4000005 750 ml 4000020 4000094

CLAIMS 20X750ml RND 4000010 750 ml 4000021 4000094

CLAIMS 12X750 ml cr 4015031 650 ml 4018870 4005918

CLAIMS 1L Lit MugCafe 4085886 4085925 4085921

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 198600254907

Supplier:

Hawtson Beverages

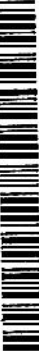
DELIVERY RECEIVED NOTE

Date:

27/11/23

Invoice No.:

917313614



Purchase Order No.:

18997

15237882

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
243	—	—	70140.70

Delivery received by:

Name:

Goodman

Supplier's Signature:

Nando Alhambra

Signature:

[Signature]

Vehicle Registration No.:

MB22625

Supplied by UTHOTECH KZN Tel: (031) 700 2577 REF: BDX010003

SKU Code	Stock Description	Packsize	Batch NR	Pai. QTY	CS. QTY
Manguzi					
10 - Boxer Liquors Ephondweni - 917313614					
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3320710B1	2	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3188528R	0	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3314710E1	0	50
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	3
Summary or 'Route' = Manguzi (5 SKUs)					
				2	63





Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 27/11/2023

Time: 11:35:26

CCV WORKSHEET



VRB3424036

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Ephondweni

Main Road

Skhemelele Manguzi

3973

Sap Branch: X342

Boxer Internal CCV No: 4036

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 27/11/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3424036

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Cost(Exc)	GP %	Weight	Qty	Exc	Val	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			168	292.17	43.83	336.00	336.00
0	51435	80713008	HSA Catic		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		42	401.74	60.26	462.00	672.00
Sub Total:										20.8			210	693.91	104.09	798.00	1,008.00
Less Allowance:																	
Add Transport:																	
Gross Total:										20.8			210	693.91	104.09	798.00	1,008.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

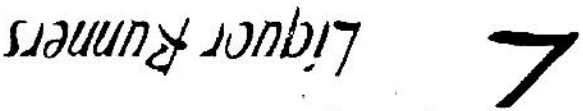
Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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



031-7057431

031-7054989

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9183917 2023-11-28 05:25:22

LOAD SHEET Reference - LSID 77874, DATE Delivered - 2023-11-27

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

HB8282FS

FUSO FIGHTER FN25- 14

A. NKUNZI

Reason for Credit: Crates Returned

Customer Name: Boxer Liquors Ephondweni

Brief Description of Credit:

Principal Customer Code: 862028

Doc. Date: 2023-11-24 Doc. Ref: 917313614 GRV: 15237882 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	42	42
50962	Rd Empty Generic 660ML	CS	1 x 1	WF	Client Returned	165	165
Total Number of Items to be credited on Document Ref: 917313614 (2 Product Type)							210

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003029165/07 Vat No: 4190211090 NLA Reg No: KQ30031/5

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996

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3996
Mobile 0738207171
Telephone 0738207171

CREDIT NOTE		Curr ZAR		TAX INVOICE		806068060	
PAGE 1 OF 1		DATE		06.12.2023			
VAT REG NO.	4520103302	TELEPHONE					
DELIVERY NO.	86387700	FAX					
SHIPMENT NO.		CUSTOMER NO.		862028			
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid			
DELIVERY DAY	DSD	CUST. REF.		342135			

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67287577

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
			4085925	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total							
						63.95							

Total Units: 0 Cases 182 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL:

490.25

CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smtl 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallats			
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 Pallats	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 NACrate	4015031	650ml/750ml HNK	4085918				
16x920ml HNK	4085995						
12x650ml HNK	4085925						
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 South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za