

**SOLD TO**

Boxer Superstores (Pty) Ltd  
Boxer Lq, Nongoma Punch(157)  
PO Box 370  
Nongoma  
3630

**DELIVER TO**

Boxer Lq, Nongoma Punch(157)  
Main Street  
Sub 1 of Lot 20  
Nongoma  
3950  
Mobile 0839418880  
Telephone 0839418880

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

**ORDER MESSAGE**

**SALES ORDER NO.** 19403383

**RETURN QUANTITY**

Cases Botts

**MATERIAL NO.**

**QUANTITY**

**UNIT**

**DESCRIPTION**

**LIST PRICE**

**UNIT PRICE**

**BOTTLE DEPOSIT**

**DISCOUNT**

**VAT**

**NETT PRICE**

**TOTAL VALUE**

Incl Vat

Boxer Superstores (Pty) Ltd  
CONTENTS NOT CHECKED  
Store: 110550ma  
Branch No: 13820458  
GRV No: 110913083  
Date Received: 14520103302  
Invoice No: 14520103302  
Claim No: 14520103302  
Truck Reg No: FZM 604 FS  
Drivers Name: NUPWD

Total Units: 0 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 315 Kg

Bottle Deposit Total: 0.00

TOTAL:

6953.71

| CRATES               | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                         |
|----------------------|----------|--------------------|----------|------------------------|----------|-------------|----------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV)      | 4000000  | 4.5 Ltr            | 4000015  | Divider Boards         | 4000094  |             | Terms: Payment 15 Days form Siml 1% Settlement discount of ZAR69.54 may be deducted for limeous payment. |
| 4X5 L BIB DISCOR     | 40000137 | 2.0 Ltr            | 4000016  | Pallets:               |          |             | (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)                             |
| 4X4.5 Ltr            | 4000001  | 1.5 Ltr            | 4000017  | 2Way 1.25X1.39         | 4023384  |             | CONDITIONS OF SALE                                                                                       |
| 6X2 Ltr              | 4000002  | 1.0 Ltr Round      | 4000018  | 4Way 1.0X1.2m          | 4023385  |             |                                                                                                          |
| 16X1 Ltr RND         | 4000003  | 1.0 Ltr Oval       | 4000019  | Other Pallets          | 4000028  |             |                                                                                                          |
| 20X750ml RND         | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085918  |             |                                                                                                          |
| 12X750ml Green       | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                                                                                                          |
| 12X750 ml or         | 4015031  | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                                                                                          |
| 1 Ltr MuCrate        | 4085886  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                                                                                          |
| 16x600ml HNK         | 4085925  |                    |          |                        |          |             |                                                                                                          |
| 12x600ml HNK         |          |                    |          |                        |          |             |                                                                                                          |
| COMPANY REP/DRIVER   |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                          |
| Ngand Ingoor Kunnels |          |                    |          |                        |          | DATE        |                                                                                                          |

REPRINT Curr. ZAR TAX INVOICE 917171514

\*\*TAX INVOICE\*\* PAGE 1 OF 1 DATE 13.09.2023

VAT REG NO. 4520103302 TELEPHONE

DELIVERY NO. 40315828 FAX

SHIPMENT NO. 2131954 CUSTOMER NO. 88805

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. 97259.

Supplier: Heinrich

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

14th42

Invoice No.: HS20103802

DELIVERY RECEIVED NOTE

Purchase Order No.: CT1259

Date: 11/09/2023

Number of Items

13820458

Branch:

Shortages / Returns

Claim Number

23 Cases

Invoice Cost

6953.71

Delivery received by

Name: Mc161 Sine

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FAU 6443



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/09/2023

Time: 12:02:20

CCV WORKSHEET



VRR835812167

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA  
Supplier VAT No: 4180211080  
Account Code: LINK001  
Bulk Allowance:  
Swell Allowance:

Branch Address: Ulundi 2  
Nedwengu Shopping Centre, 475 Princess Magogo Street  
Ulundi  
3838

Sap Branch: X358

Boxer Internal CCV No: 12167  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 11/09/2023  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 35812167

| 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    | Ind      | 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   | 115A Crtng                    |         | 1.00ca   | 1    | 15.0     | 11.0055        | 11.0055            | 16.00              | 31.2 |        | 94  | 899.58   | 134.94 | 1,034.52 | 1,504.00 |
| Sub Total:      |               |            |                               |         |          |      |          |                |                    | 25.5               |      |        | 262 | 1,191.75 | 178.77 | 1,370.52 | 1,840.00 |
| Less Allowance: |               |            |                               |         |          |      |          |                |                    |                    |      |        |     |          |        |          |          |
| Add Transport:  |               |            |                               |         |          |      |          |                |                    |                    |      |        |     |          |        |          |          |
| Gross Total:    |               |            |                               |         |          |      |          |                |                    | 25.5               |      |        | 262 | 1,191.75 | 178.77 | 1,370.52 | 1,840.00 |

### BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                    |
|-----------------------------|--------------------|
| Receiving Manager Name      | <i>Nobuto</i>      |
| Receiving Manager Signature | <i>[Signature]</i> |
| Branch Manager Name         | <i>[Signature]</i> |
| Branch Manager Signature    | <i>[Signature]</i> |
| Received By Name            | <i>Ntshup</i>      |
| Signature                   | <i>[Signature]</i> |
| Vehicle Registration No     | <i>fuw buy fs</i>  |

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/09/2023

Time: 12:03:33

### CCV WORKSHEET



DR835812168

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA  
Supplier VAT No: 4180211080  
Account Code: J1NK001  
Bulk Allowance:  
Swell Allowance:

Branch Address: Ulundi 2  
Nedwengu Shopping Centre, 475 Princess Magogo Street  
Ulundi  
3838

Sap Branch: X358

Boxer Internal CCV No: 12168  
Purchase Order No: 38230  
Date Placed: 05/09/2023  
Delivery Date: 05/09/2023 TO 05/09/2023  
Placed By:  
CCV Date: 11/09/2023  
Invoice Number: 917171503  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 35812168

| 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 | Excd     | Val    | Inc      | Sell Inc |
|-----------------|---------------|------------|----------------------|---------|----------|------|----------|----------------|--------------------|--------------------|------|--------|-----|----------|--------|----------|----------|
| 0               | 70432         | 72221001   | Windhoek Draught NRB |         | 440.00ml | 24   | 15.0     | 360.9912       | 15.0413            |                    | 24.8 |        | 480 | 6,278.10 | 941.72 | 7,219.82 |          |
| Sub Total:      |               |            |                      |         |          |      |          |                |                    |                    |      |        | 480 | 6,278.10 | 941.72 | 7,219.82 |          |
| Less Allowance: |               |            |                      |         |          |      |          |                |                    |                    |      |        |     |          |        |          |          |
| Add Transport:  |               |            |                      |         |          |      |          |                |                    |                    |      |        |     |          |        |          |          |
| Gross Total:    |               |            |                      |         |          |      |          |                |                    |                    | 0.0  |        | 480 | 6,278.10 | 941.72 | 7,219.82 |          |

### BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                    |
|-----------------------------|--------------------|
| Receiving Manager Name      | <i>Nepheruleio</i> |
| Receiving Manager Signature | <i>[Signature]</i> |
| Branch Manager Name         | <i>Nepheruleio</i> |
| Branch Manager Signature    | <i>[Signature]</i> |
| Received By Name            | <i>Ntshudlo</i>    |
| Signature                   | <i>[Signature]</i> |
| Vehicle Registration No     | <i>Fw 609 fs</i>   |

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



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 - CR9165517 2023-09-12 08:03:48**

LOAD SHEET Reference - LSID 76789, DATE Delivered - 2023-09-11

| Reg. No.   | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|------------|--------------------|---------------|-------------|------------|---------|
| FZW 604 FS | FUSO FIGHTER FN25- | 14            | B.S. NYAWO  |            |         |

Reason for Credit: Crates Returned

Customer Name: Boxer Liquors Ulundi

Brief Description of Credit:

Principal Customer Code: 861303

Doc. Date: 2023-09-07 Doc. Ref: 917171503 GRV: 15037077 Credit Type: Part Credit 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    |           | 94  |
| 50962      | Rb Empty Generic 660ML                   | CS   | 1 x 1          | CR          | Crates Returned    |           | 960 |
| 0070380    | WINDHOEK Draught NRB Tray 2(12x440ml) ZA | CS   | 2 x 12 x 440ML | W2          | Not Ordered / Dupl | A3089516D | 20  |

Total Number of Items to be credited on Document Ref: 917171503 (3 Product Type) 1074

Authorized by: \_\_\_\_\_

[date]

