



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4780211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Ff 17754
Pinetown
3600

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		917220651	
TAX INVOICE		PAGE 1 OF 1		DATE		06.10.2023	
VAT REG NO.		4520103302		TELEPHONE			
DELIVERY NO.		40364935		FAX			
SHIPMENT NO.		2151620		CUSTOMER NO.		862028	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		17349	

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19456744	
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	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16408.20			
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	4403.06			
			70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18869.78			
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.66			
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98			
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81			
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23			
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55			
			70386	50	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	12339.50			
			70330	50	Tray	WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25			
				50	Piece	Boxer Superstores (PTY) LTD CONTENTS NOT CHECKED Crate Deposit VAT Branch No: 20678.00 GRV No: 154 31 784 HEINEKEN BEVERAGES (PTY) LTD Boxer Superstores (PTY) LTD Boxer Liquors Ephondweni Shop 7 Skhemelele Shopping Centre Portion of the Farm Zama Zama 1694 Ephondweni 3996 Mobile 0738207171 Telephone 0738207171	9.57			1.44	11.01	550.28				
Material(s) temporarily out of stock, please re-order																
			70391	30	Tray	HEINEKEN NRB Case 4(6x330ml) ZA										
			70432	90	Tray	WINDHOEK Draught RB Crate 12x660ml ZA										
Claim No: 154 31 784																

Total Units: 275 Cases 0 Pieces 0 Packs 255 Other

CRATES		QUANTITY		BOTTLES		QUANTITY		DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Terms: Payment 15 Days form Sirt 1% Settlement discount of ZAR1567.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5 L BIB DISCOR		4016137		2.0 Lit		4000016		TOTAL: 158531.30	
4X5 L Lit		4000001		1.5 Lit		4000017			
6X2 Lit		4000002		1.0 Lit Round		4000018			
16X1 Lit RND		4000003		1.0 Lit Oval		4000019			
20X750ml RND		4000005		750 ml		4000020			
12X750ml Green		4000010		750 ml Oval		4000021			
1 Lit NtCrat		4015031		660ml/500ml HNK		4018870			
16x660ml HNK		4065885							
12x660ml HNK		4065925							

COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

CASH		CHEQUE		ACCOUNT		OTHER		CONDITIONS OF SALE	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002549/07

Date: 09/10/23

DELIVERY RECEIVED NOTE

Branch: 342

Supplier: Heronken Bekker



Invoice Cost

Invoice No.: 917220651

15431784

Invoice Cost

Purchase Order No.: 14349

Claim Number

Number of Items

Shortages / Returns

158531.30

6 PRUITS

TUMBA

Supplier's Signature: TUMBA

Vehicle Registration No.: HXD 195 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

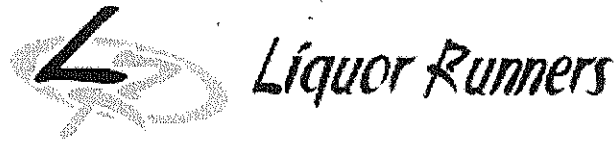
Delivery received by: Goodman

Name: Goodman

Signature: [Signature]

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9171330 2023-10-10 07:55:58

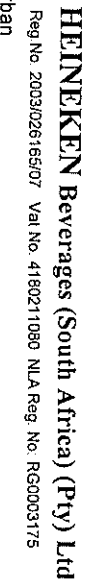
LOAD SHEET Reference - LSID 77163, DATE Delivered - 2023-10-09

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 Liquors Ephondweni		
Brief Description of Credit:					
Principal Customer Code: 862028					

Doc. Date: 2023-10-05 Doc. Ref: 917220651 GRV: 15431784 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		22
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		108
Total Number of Items to be credited on Document Ref: 917220651 (2 Product Type)							130

Authorized by: _____
[date]



Reg No 2003/026165/07 Val
Durban
32 Hiliclimb Road, Erf 17754
Pinetown
3600

1

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

Mobile 0738207171
Telephone 073820717

		Curr. ZAR	TAX INVOICE	806024923
CREDIT NOTE		PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4520103302		TELEPHONE	
DELIVERY NO.	86337637		FAX	
SHIPMENT NO.			CUSTOMER NO.	862028
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST REF	17349

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

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
	Cases				
	Bots				

LIST PRICE	UNIT PRICE
Excl.Vat&Dep	Excl.Vat&Dep

FILE	DISCOL
OSIT	

VAT

PRICETOTAL VALUE
Inst Val

	4085925	22	Piece	Crate Own Generic 1
	4085918	108	Piece	RB Empty GENERIC
				VAT Total

59.77

9.57
1.74

9.57
1.74

0.00	0.00
0.00	0.00

1.44
0.26

01
00

Initial Value	242.1
	216.1

Total Units:	0 Cases	130 Pieces	0 Packs	0 Other
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Gross Weight: 94 Kg

Bottle Deposit Total: 0.00

TOTAL:

458.2

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE
4Xx5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divicer Boards	4000094			Terms: Payment 15 Days form Stint 1%		
4Xx5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:						
4Xx4.5 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			CONDITIONS OF SALE		
20X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	-		650 ml	4018670		DK 50L HNK	4085921					
1 Lit Ni/Crate	4015031		650ml/750ml HNK	4085918								
16x650ml HNK	4085985											
12x650ml HNK	4085925											
CASH		CHEQUE	ACCOUNT	OTHER						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
ACCOUNT PAYMENT RECEIVED												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
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32 Hillclimb Road, Ert 17754
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3600

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Portion of the Farm Zama Zama 1694
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917220653
TAX INVOICE	PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40364957	FAX	
SHIPMENT NO.	2151620	CUSTOMER NO.	862028
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	73994

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
	70390		10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
	70392		50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.12
	70387		5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	950.01
			5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
					VAT Total						2256.59	

stack not ordered
0766412920

Total Units: 50 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 840 Kg

Bottle Deposit Total: 104.40

TOTAL:

17300.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR171.25 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Handwritten signature