



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/05165/07 Vat No 4180211080 NLA Reg No RC0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Folweni X186
PO Box 32106
Umlazi
0010

DELIVER TO

Boxer Superliquors Folweni X186
4676 Magangwane Drive
Umlazi Location 4676 FT
Umlazi
3297
Mobile 0837984622
Telephone 0837984622

REPRINT	Curr. ZAR	TAX INVOICE	917185427
TAX INVOICE	PAGE 1 OF 1	DATE	18.05.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40332055	FAX	
SHIPMENT NO.	2138504	CUSTOMER NO.	842686
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	111756

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19413316

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
260	70389	20	70392	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
	70391	20	70406	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
	70387	4	70387	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
	70329	20	70386	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
	70386	11	70386	15	Tray	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	760.01
		11			Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
		11			Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
		15			Piece	Crate Deposit Other							
						VAT Total	9702.56		9.57		1.44	11.01	165.08

Total Units: 185 Cases 0 Pieces 0 Packs 75 Other

Gross Weight: 3294 Kg

Bottle Deposit Total: 313.20

TOTAL:

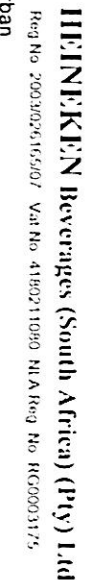
74386.29

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	Oliver Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit HucGare	4015031	750 ml	4018970	DK 50L HNK	4085921		
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR738.61 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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



REPRINT	Curr. ZAR	TAX INVOICE	917185427
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4520103302	TELEPHONE	

DELIVERY NO.	40332055	FAX	
SHIPMENT NO.	2138504	CUSTOMER NO.	842686
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

ORDER MESSAGE

SALES ORDER NO	10413316
-------------------	----------

ORDER NO. 15413318													
RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70392	180	Case	HEINEKEN NRB Case 12x650ml) ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70387	4	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	760.01
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.08
						VAT Total							
								9702.56					

Total Units:	185 Cases	0 Pieces	0 Packs	75 Other
--------------	-----------	----------	---------	----------

Gross Weight: 3294 Kg

Bottle Deposit Total: 313.20

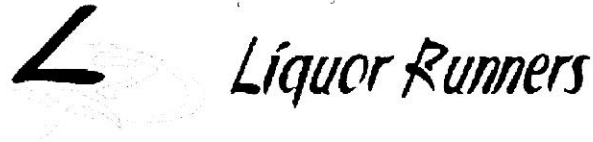
TOTAL:

74386 20

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR738.61 may be deducted for timeous payment! (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
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				CONDITIONS OF SALE		
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 Nucrate	4015031		650ml/750ml HNK	4005918			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	
16x550ml HNK	4005805											
12x650ml HNK	4005925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE



SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
UMLAZI	2 - Boxer Liquor Folweni X186 - 917185427				
2					
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3207710E1	0	20
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3081528H	2	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3145528J	0	20
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3051710A1	0	5
0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	12 x 750ML	A3083710C1	0	4
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3183710E1	0	20
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3207710K1	0	11
Summary of 'Route' = UMLAZI (7 SKUs)					
				2	80



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167393 2023-09-20 03:40:15

LOAD SHEET Reference - LSID 76893, DATE Delivered - 2023-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195F5	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Folweni X186

Brief Description of Credit:

Principal Customer Code: 842686

Doc. Date: 2023-09-18 Doc. Ref: 917185429 GRV: 15367450 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		169
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		600

Total Number of Items to be credited on Document Ref: 917185429 (2 Product Type)

769

Authorized by: _____

[date]