



Reg. No. 2003/026165/07 Val t
Durban
32 Hilicimb Road, Etf 17754
Pinetown
3600

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Richards Bay X021
PO Box 370
Richards Bay
3630

Boxer Liquors Richards Bay X021
Cnr Bullion Blvd & Krugerand Grov
Shop 44 Junction Shopping Center
Richards Bay
3900

Mobile 0784746335
Telephone 0784746335

REPRINT	Curr. ZAR	TAX INVOICE	917231992
***TAX INVOICE**		PAGE 1 OF 1	DATE
VAT REG NO.	4520103302	TELEPHONE	13.10.2023
DELIVERY NO.	40378826	FAX	
SHIPMENT NO.	2157202	CUSTOMER NO.	861778
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	300487

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

SALES ORDER NO.	19465970
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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	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA ✓		285.36	285.36	0.00	0.00	0.00	42.80	328.16	29534.76
	70392	270	Case	HEINEKEN NRB Case 12x650ml ZA ✓		232.35	232.35	0.00	0.00	0.00	34.85	267.20	72144.67
	70391	90	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓		280.14	280.14	0.00	0.00	0.00	42.02	322.16	28994.49
	70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA ✓		328.17	328.17	0.00	0.00	0.00	49.23	377.40	377.40
	70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA ✓		280.14	280.14	0.00	0.00	0.00	42.02	322.16	322.16
	70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA ✓		250.30	250.30	0.00	0.00	0.00	37.55	287.85	2878.45
	70329	90	Tray	WINDHOEK Draught Can Tray ✓		313.90	313.90	0.00	0.00	0.00	47.09	360.99	32488.65
	70432	10	Tray	4(6x440ml) ZA ✓		313.90	313.90	0.00	0.00	0.00	47.09	360.99	3609.85
	70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA ✓		313.90	313.90	0.00	0.00	0.00	47.09	360.99	3609.85
				VAT Total		22690.47							

BOXER SUPERSTORES (PTY) LTD
RICHARDS BAY
CONTENTS NOT CHECKED

Giv No.: 15-156052
Date Received: 15-11-2014
Invoice No.: 914723
Track Reg No.: 914723

Total Units:	280 Cases	0 Pieces	0 Packs	292 Other
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Bottle Deposit Total: 0.00

TOTAL:

173960.28

CRATES					QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE								
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094					Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1739.60 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	4023386														
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	--	650 ml	4018870	DK 50L HNK	4085921														
1 Lit NucGale	4015031	650ml/750ml HNK	4085918																
16x650ml HNK	4085886																		
12x650ml HNK	4085925																		
<table><tr><td>CASH</td><td>CHEQUE</td><td>ACCOUNT</td><td>OTHER</td></tr><tr><td></td><td></td><td></td><td></td></tr></table>										CASH	CHEQUE	ACCOUNT	OTHER					ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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																			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/10/2023

Time: 10:02:05

CCV WORKSHEET



VRB021128752

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

Branch Address: Richards Bay
Shop 1 Taxi City
Car Bullion and Kruger Streets
3900

Sap Branch: X021

Boxer Internal CCV No: 128752
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 16/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 021128752

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			132	229.57	34.43	264.00	264.00
0	51435	80713008	HSA Cratic		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		44	420.87	63.13	484.00	704.00
Sub Total:											22.7		176	650.44	97.56	748.00	968.00
Less Allowance:																	
Add Transport:																	
Gross Total:											22.7		176	650.44	97.56	748.00	968.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Mb Green
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	GREEN
Signature	
Vehicle Registration No	HXD 195 FS

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

03 7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9173147 2023-10-17 06:11:28

LOAD SHEET Reference - LSID 77266, DATE Delivered - 2023-10-16

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 Richard's Bay

Brief Description of Credit:

Principal Customer Code: 861778

Doc. Date: 2023-10-12 Doc. Ref: 917231992 GRV: 15156052 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		44
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		132

Total Number of Items to be credited on Document Ref: 917231992 (2 Product Types) 176

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Richards Bay X021
PO Box 370
Richards Bay
3630

DELIVER TO
Boxer Liquors Richards Bay X021
Cnr Bullion Blvd & Krugerand Grov
Shop 44 Junction Shopping Center
Richards Bay
3900
Mobile 0784746335
Telephone 0784746335

	Curr. ZAR	TAX INVOICE	806030003
CREDIT NOTE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86343847	FAX	
SHIPMENT NO.		CUSTOMER NO.	861778
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	300487

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67244269

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
			4085925 4085918	44 132	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	484.24 264.13
							97.61						

Total Units: 0 Cases 176 Pieces 0 Packs 0 Other

Gross Weight: 150 Kg

Bottle Deposit Total: 0.00

TOTAL:

748.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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CUSTOMER SIGNATURE

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