

SOLD TO
 Boxer Superstores (Pty) Ltd
 Boxer Superliquors Mt Frere Kwa-B
 Cnr Ngcingwana & B. Mwazi Drive
 Kwa-Bhaca
 Mount Frere
 5090

DELIVER TO
 Boxer Superliquors Mt Frere Kwa-B
 Cnr Ngcingwana & B. Mwazi Drive
 Kwa-Bhaca
 Mount Frere
 5090
 Mobile 0833369914
 Telephone 0833369914

TAX INVOICE**		Curr ZAR	TAX INVOICE	917344852
PAGE 1 OF 2			DATE	12 12 2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	40501310	FAX		
SHIPMENT NO.	2207912	CUSTOMER NO.	869448	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	342364	
		SALES ORDER NO.	19549891	

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

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			(30) Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	9844.92
	70336			(77) Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
	70392			(180) Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.43
	70391			(90) Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	28994.49
	70409			(45) Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	16962.80
	70407			(45) Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	14497.25
	70406			(20) Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
	70329			(20) Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
	70386			(20) Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
	70330			(15) Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
	70385			(20) Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				117 Piece		Crate Deposit: Beer		9.57			1.44	11.01	1287.64
						VAT Total		21499.56					

I reject the order because it is duplicated

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		Terms: Payment 15 Days form Strml 1% Settlement discount of ZAR1607.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 L BIB DISCOW	4000001	2.0 Lit	4000016	CHRP Pallet	4085904		
4X4.5 LIT	4000002	1.5 Lit	4000017	4Way 1.0x1.2m	4023385		
6X2 Lit	4000003	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000010	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green		750 ml	4000021	DK 50L HNK	4085921		
12X750 ml or		650ml	4018070				
1 Lit HucCrate	4015031	650ml/750ml HNK	4085918				
16x750ml HNK	4085895						
12x750ml HNK	4085925						

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9188267 2023-12-18 1:16:05

LOAD SHEET Reference - LSID 78155, DATE Delivered - 2023-12-13

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

HKJ766F5 ACTROS 2645LS/33 (32

Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Super Liquors

Brief Description of Credit:

Principal Customer Code: 869448

Doc. Date: 2023-12-12 Doc. Ref: 917344852 GRV: RIF Credit Type: Credit Invoice Amt: R 164830

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3326710E1	30
0070335	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3326710D1	20
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3312710C1	154
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3312710C1	180
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3312710C1	25
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3229528H	90
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W2	Not Ordered / Dupl	A3140710E1	30
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W2	Not Ordered / Dupl	A3140710E1	30
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W2	Not Ordered / Dupl	A3140710E1	30
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3140710A1	45
0070406	BOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3316710A1	20
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3314710E1	20
0070385	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3333710K1	20
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3315710E1	15
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3317710C1	20

Total Number of Items to be credited on Debitment Ref: 917344852 (11 Product Type)

562

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003029165007 Vat No: 4180211080 HEA Reg No: HQ0003175
Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcengwana & B Mmazi Drive
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Mobile 0833369914
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REPRINT		Curr ZAR		TAX INVOICE	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE	
VAT REG NO.		4520103302		TELEPHONE	
DELIVERY NO.		86399526		FAX	
SHIPMENT NO.				CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		DSD		CUST. REF.	
				Duty Paid	
				342364	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67298460

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
	70388		30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	9844.92
	70336		77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
	70392		180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.43
	70391		90	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	28994.49
	70409		45	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	16982.80
	70407		45	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	14497.25
	70406		20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
	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		20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
	70330		15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
	70385		20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
			117	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1287.64
					VAT Total						21499.56	

Total Units: 245 Cases 0 Pieces 0 Packs 317 Other

Gross Weight: 7015 Kg

Bottle Deposit Total: 2442.96

TOTAL:

164829.98

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 Stint 1% Settlement discount of ZAR1607.34 may be deducted for timeous payment.	
4X5L BIB DISCOR		4016137	2.0 Lit	4000016	Pallets	4000094		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X4.5 Lit		4000001	1.5 Lit	4000017	CHEP Pallet	4023365		CONDITIONS OF SALE	
6X2 Lit		4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
16X1 Lit RND		4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za	
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 NxCrate		4015031	660ml/500ml HNK	4005918					
15x420ml HNK		4085985							
12x420ml HNK		4085925							
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			DATE