

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 N/A Reg No: RC0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Nseleli (X314)
Cnr Ubeplane & Indlovu Streets
Nseleli
3882

DELIVER TO
Boxer Liquor Nseleli (X314)
Cnr Ubeplane & Indlovu Streets
Nseleli
3882
Mobile: 0837984623
Telephone: 0837984623

REPRINT	Curr. ZAR	TAX INVOICE	917325646
TAX INVOICE	PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40477263	FAX	
SHIPMENT NO.	2198366	CUSTOMER NO.	850100
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	32023

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: 22 Piece
ORDER MESSAGE SBOW AC Gold RB Crate 12x660ml ZA
SBOW Red&Ap RB Crate 12x660ml ZA
Crate Deposit: Beer
VAT Total: 815.00
SALES ORDER NO. 19567888

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 V/ Incl.Vat
		70382		11	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	30
		70383		22	Piece	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	30
						Crate Deposit: Beer		9.57			1.44	11.01	2
						VAT Total		815.00					

Total Units: 0 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 279 Kg
Bottle Deposit Total: 459.36

TOTAL: 62.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR54.78 may be deducted for tin payment. (Calculation excl. bottle deposits, crate deposits and dry g 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	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
12X750 ml cr	4000010	660 ml	4018870	DK 50L HNK	4085921	
1 Lit N/Crate	4015031	650ml/750ml HNK	4085918			
15x650ml HNK	4085886					
12x650ml HNK	4085925					
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER			
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						

CASH
ACCOUNT PAYMENT RECEIVED
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE

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

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

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
3 - Boxer Liquor Nseleni - 917325646					
Mtunzini to Empangeni					
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3326710B1	4	0
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	11
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3291710F1	0	11
Summary or 'Route' = Mtunzini to Empangeni (3 SKUs)					
				4	22

Mtunzini

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Heineken
Invoice No.: 917325644
Purchase Order No.: 52023

DELIVERY RECEIVED NOTE



1 5 4 9 1 5 4 3

Date:

24-12-23

Branch:

NS161

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>18</u>	<u>4 cases</u>	<u>9884</u>	
Delivery received by:		<u>1255.82</u>	
Name: <u>Sam / Komusy</u>			<u>6248-34</u>
Signature: <u>[Signature]</u>			

Supplier's Signature:

SINABONGA

Vehicle Registration No.:

F2W616 ES

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/12/2023

Time: 17:44:13

CCV WORKSHEET



DRB3149884

Supplier Address: Heineken S.A (Pty) Ltd RSA
Supplier VAT No: 4180211080
Account Code: HSA001
Bulk Allowance:
Swell Allowance:

Branch Address: Nseleni
Erf 1574 Cnr Ubhejane & Ndlovu streets
Nseleni
3882

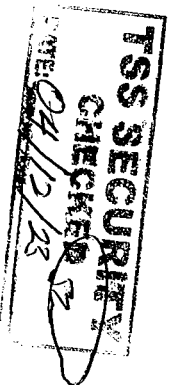
Sap Branch: X314

Boxer Internal CCV No: 9884
Purchase Order No: 32023
Date Placed: 30/11/2023
Delivery Date: 01/12/2023 TO 01/12/2023
Placed By:
CCV Date: 04/12/2023
Invoice Number: 917325646
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3149884

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 I
0	60867	69102037	Strongbow	Red Berries	660.00ml	12	15.0	313.9560	26.1630		12.8		48	1,092.02	163.80	1,255.82	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	
0.0																	
48																	
1,092.02																	
163.80																	
1,255.82																	
163.80																	
1255.82																	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Sadi</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Sadi</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Siyabonga</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FZm 616 FS</i>



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

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9185609 2023-12-05 10:15:34

LOAD SHEET Reference - LSID 77978, DATE Delivered - 2023-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Liquor Nseleni

Brief Description of Credit:

Principal Customer Code: 850100

Doc. Date: 2023-12-01 Doc. Ref: 917325646 GRV: 15491543 Credit Type: Part Credit Invoice Amt: R 96192.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3291710F1	4

Total Number of Items to be credited on Document Ref: 917325646 (1 Product Type)

4



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00031/5
Durban
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Pinetown
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3882
Mobile 0837984623
Telephone 0837984623

CREDIT NOTE		Curr. ZAR		TAX INVOICE		806067407
VAT REG NO.		4520103302		DATE		06.12.2023
DELIVERY NO.		86386500		TELEPHONE		
SHIPMENT NO.				FAX		
DELIVERY MODE		Secondary Delivery		CUSTOMER NO.		850100
DELIVERY DAY		DSD		TAX CLASS		Duty Paid
				CUST. REF.		32023

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67285773	
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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 VA Incl.Vat
		70383	4	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	105
			4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4
					VAT Total							
					148.18							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other Gross Weight: 49 Kg Bottle Deposit Total: 83.52 TOTAL: 11

Bottle Deposit Total: 83.52										TOTAL: 1	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE		
4XS L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR9.96 may be deducted for tim payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)	CONDITIONS OF SALE	
4XS L 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					
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 Nuc/late	4015031	660ml/750ml HNK	4085918								
16x650ml HNK	4085985										
12x550ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	