



REPRINT	Curr. ZAR	TAX INVOICE	917391759
TAX INVOICE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4520103302	TELEPHONE	

Duty Pa

19635337

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
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13
			70336	44	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	9636.27
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.43
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	12886.44
			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	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30					
				44	Piece	Crate Deposit: Beer		9.57					
						VAT Total	11254.66						
						Material(s) temporarily out of stock, please re-order							
			70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	44	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

f2w 608 R

0 BOXER ROAD PERISTONE 2079 45
 CONTENTS NOT CHECKED 484.24
 Store: Kollm
 Branch No: 186
 GRV No: 15045972
 Date Received: 09/10/24
 Invoice No: 917391759
 Claim No: 1
 Truck Reg No: f2w 608 R
 Drivers Name: Nyma

TOTAL:

[illegible]

DATE: _____

Ныаа F20000, F20000

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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2 - Boxer Liquor Folweni X186 - 917391759

UMLAZI					2
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	30
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3360710D1	0	44
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4002710B1	1	74
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3343710B1	0	16
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	0	40
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3186710E1	0	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	10
Summary or 'Route' = UMLAZI (8 SKUs)					224



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 09/01/2024

Time: 18:10:50

CCV WORKSHEET



VR818628275

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HINK001
Bulk Allowance:
Swell Allowance:

Branch Address: Folweni
Sbu Magwanyane Drive & Ndabesitha Road
4110

Sap Branch: X186

Boxer Internal CCV No: 28275
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 09/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 18628275

Deal No	Supplier Code	Stock Code	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Ext	Var	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green	660.00ml	1	13.0	1.8157	1.8157	2.00	9.2		276	435.77	65.36	501.13	552.00
0	51435	80713008	JISA Grid	1.00ea	1	15.0	11.0002	11.0002	16.00	31.2		66	631.31	94.70	726.01	1,056.00
Sub Total:										23.7		342	1,067.08	160.06	1,227.14	1,608.00
Less Allowance:																
Add Transport:																
Gross Total:										23.7		342	1,067.08	160.06	1,227.14	1,608.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/00254807

DELIVERY RECEIVED NOTE

Date: 09/01/24



Purchase Order No: 114789

Branch: Folweni

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

190

R 86 785.75

Delivered by

Name

Signature

Supplier's Signature

Vehicle Registration No.

FRV 608 P ES

NYG 450

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195115 2024-01-10 07:24:41

LOAD SHEET Reference - LSID 78589, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 842686

Customer Name: Boxer Liquor Folweni X186

Doc. Date: 2024-01-05 Doc. Ref: 917391759		GRV: 15045972	Credit Type: Clear - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0		Crates Returned	66
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned	276
Total Number of Items to be credited on Document Ref: 917391759 (2 Product Types)						342

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302594007 Vat No: 4190211999 BULB Reg No: R02031175
Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

SOLD TO
Boxer Superliquors (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

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

CREDIT NOTE		Curr ZAR		TAX INVOICE		8066196500	
VAT REG NO.		4520103302		DATE		12 01 2024	
DELIVERY NO.		86420729		TELEPHONE			
SHIPMENT NO.				FAX			
DELIVERY MODE		Secondary Delivery		CUSTOMER NO.		842686	
DELIVERY DAY		DSD		TAX CLASS		Duty Paid	
				CUST. REF.		114789	
				SALES ORDER NO.		67318198	

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
			4085825	66	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	726.36
			4085918	276	Piece		1.74	1.74	0.00	0.00	0.26	2.00	552.28
						VAT Total							
						166.78							

Total Units: 0 Cases 342 Pieces 0 Packs 0 Other

Gross Weight: 260 Kg

Bottle Deposit Total: 0.00

TOTAL:

1278.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SF.W)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Siml 1%
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 or	..	750 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCratio	4015031						
16x750ml HNK	4085895						
12x750ml HNK	4085925						

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