



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0025195/07 Vat No 4190211690 NLA Reg No RG00031175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Nseleni (X314)
Cnr Ubeplane & Indlovu Streets
Nseleni
3882

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

REPRINT		Curr. ZAR		TAX INVOICE		917377390	
TAX INVOICE				PAGE 1 OF 1		DATE 28.12.2023	
VAT REG NO.		4520103302		TELEPHONE		FAX	
DELIVERY NO.		40532565		CUSTOMER NO.		850100	
SHIPMENT NO.		2221416		TAX CLASS		Duty Paid	
DELIVERY MODE		Secondary Delivery		CUST. REF.		32673	
DELIVERY DAY		HKN		SALES ORDER NO.		19623917	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	0.00	49.23	377.40	75
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	0.00	37.55	287.85	28
						VAT Total			1359.96					
Material(s) temporarily out of stock, please re-order														
			70392	248	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order							

FZW 608FS
nyawo
Ca

Boxer Superstores (Pty) Ltd
CONTROLLER OF EXCISE
Nseleni
Branch No: 314
GRV No: 15986679
Date Recd: 29/12/2023
Invoice: 917377390
Reg No: 826608FS
Name: Nyawo

Total Units: 10 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 360 Kg

Bottle Deposit Total: 0.00

TOTAL: 104

GRADES	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	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 NACrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

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

Liquor R

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

29/12/2023

Branch:

Nobeleni

2023/12/28 18:18

Supplier: Heineken

Invoice No.: 917377390

Purchase Order No.: 32673

Number of Items

30

Shortages / Return

Claim Number

Invoice Cost

R10426,36

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTEL KZN Tel.: (031) 700 2577 REF: BOX013003

Bank / Safe

Ny

42,608 R

[Handwritten signature]

Summary or 'Route' = Mtunzini to Empangeni (2 SKUs)

0070406

SOL NRB Case 4(6x330ml) Ba ZA

0070409

HEINEKEN Silver Can Tray 4(6x440ml) ZA

Mtunzini to Empangeni

4 x 6 x 330ML A3332710A1

0

4 x 6 x 440ml A3187710E1

0

30

10

20

11/24



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/12/2023

Time: 15:30:28

CCV WORKSHEET



VRB31410065

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

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

Sap Branch: X314

Boxer Internal CCV No: 10065
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 29/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 31410065

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell I
0	51435	80713008	HSA Craic		1.00ea	1	15.0	11.0000	11.0000	16.09	31.3		154	1,473.04	220.96	1,694.00	2,464.
Sub Total:											31.3		154	1,473.04	220.96	1,694.00	2,464.
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		154	1,473.04	220.96	1694.00	2,464.

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

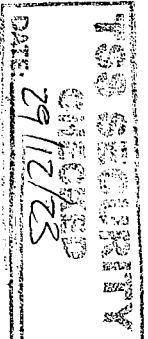
Branch Manager Name *Salgila*

Branch Manager Signature *fr*

Received By Name

Signature *fr*

Vehicle Registration No *fr 2w 60877*



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

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9193048 2023-12-31 07:04.14

LOAD SHEET Reference - LSID 78457, DATE Delivered - 2023-12-29

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

Customer Name: Boxer Liquor Nseleni

Brief Description of Credit:

Principal Customer Code: 850100

Doc. Date: 2023-12-27 Doc. Ref: 917377390 GRV: 15936679 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		154

Total Number of Items to be credited on Document Ref: 917377390 (1 Product Type)

154

Authorized by: _____