



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pine Town
3600

SOLD TO Boxer Superstores (Pty) Ltd
Boxer Superliquors Gamalakehe (X21)
PO Box 370
Westville
3630

DELIVER TO Boxer Superliquors Gamalakehe (X21)
Main Road
Portion 8 of Alfred Native County
Gelvandale
4249
Mobile 0837984639
Telephone 0837984639

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

REPRINT	Curr. ZAR	TAX INVOICE	917274381
TAX INVOICE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40421871	FAX	
SHIPMENT NO.	2175501	CUSTOMER NO.	842623
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	53017

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
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70432	10	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99			3609.85
70336	5	Crate	46x440ml ZA AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01			1095.03
4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01			176.09
70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16			322.16

5	Piece	Crate Deposit: Beer	9.57					1.44	11.01			55.03
70392	90	Case	VAT Total	685.85								
70329	10	Tray										
70386	11	Crate										

Material(s) temporarily out of stock, please re-order
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Total Units:	0 Cases	16 Pieces	0 Packs	16 Other	Gross Weight: 277 Kg	Bottle Deposit Total: 104.40
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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Gamalakehe
Branch No: 217
GRV No: 157160408
Date Received: 07/11/2023
Invoice No: 917274381
Claim No: 21504
Driver Name: M. Agale
TOTAL: 5268.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SRV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR49.07 may be deducted for limeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
5X2 Lit	4000002	1.0 Lit Round	4000019	4Way 1.0x1.2m	4023385		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 cr		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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16:41
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Boxer Stores Rev

DELIVERY RECEIVED NOTE

Invoice No.:

917274381



Date:

07/11/2023

Purchase Order No.:

53017

15140409

Branch:

Jamesbelld

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>16</u>	<u>16</u>	<u>21504</u> <u>8176.00</u>	<u>R5258.16</u>

Delivered by:

Name:

Mphahlela

Supplier's Signature:

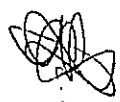
Mphahlela

Signature:

Mphahlela

Vehicle Registration No.:

625 FS



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
UPPER SOUTH					
9 - Boxer Liquor Gamalakhe X217 - 9172274381					
9					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3261710D1	0	5
4085925	Crate Own Generic 12x660ml	12 x 600ML		0	16
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	1
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3272516D	0	10
Summary or 'Route' = UPPER SOUTH (4 SKU's)					32



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 07/11/2023

Time: 16:29:48

CCV WORKSHEET



DR821721504

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

Branch Address: Gamalakhe
Main Road
Gamalakhe
4249

Sap Branch: X217

Boxer Internal CCV No: 21504
Purchase Order No: 53017
Date Placed: 02/11/2023
Delivery Date: 05/11/2023 TO 05/11/2023
Placed By:
CCV Date: 07/11/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 21721504

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
q	51435	80713008	HSA Grid		1.00ca	1	15.0	11.0000	11.0000	11.0000	31.3		16	153.04	22.96	176.00	
Sub Total:													16	153.04	22.96	176.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		16	153.04	22.96	176.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	✓ Mkhosi
Receiving Manager Signature	
Branch Manager Name	Mkhosi
Branch Manager Signature	
Received By Name	Phakani Siso
Signature	
Vehicle Registration No	Fzw 625 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 07/11/2023

Time: 16:28:22

CCV WORKSHEET



VRB21721503

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

Branch Address: Gamalakh
Main Road
Gamalakh
4249
Sap Branch: X217

Boxer Internal CCV No: 21503
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 07/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 21721503

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	68234005	Quant Empty Bottle Only Green		650.00ml	1	15.0	1.9670	1.9670	2.00	1.7		144	246.30	36.95	283.25	283.00
0	51335	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		53	506.96	76.04	583.00	848.00
Sub Total:										23.7			197	753.26	112.99	866.25	1,136.00
Less Allowance:																	
Add Transport:																	
Gross Total:										23.7			197	753.26	112.99	866.25	1,136.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Mxolisi
Receiving Manager Signature	
Branch Manager Name	Mxolisi
Branch Manager Signature	
Received By Name	Sphelani 80
Signature	
Vehicle Registration No	FZV 625 FS

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

Liquor Runners

03-7054986

<http://www.lrsa.co.za>

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9179155 2023-11-08 07:16:35

LOAD SHEET Reference - LSID 77584, DATE Delivered - 2023-11-07

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

FZW625FS

FUSO FIGHTER FN25- 14

N.M. SHEZI

Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Liquor Gamalakhe X21

Brief Description of Credit:

Principal Customer Code: 842623

Doc. Date: 2023-11-03 Doc. Ref: 917274381 GRV: 15140409 Credit Type: Part Credit Invoice Amt: R 5258.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12x660ml	CS	12 x 600ML	777	Not Ordered / Dupl		16
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		53
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		144
Total Number of Items to be credited on Document Ref: 917274381 (3 Product Type)							213

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4190211080 NLA Reg. No. RG000317/5

Durban
32 Hillclimb Road, Eef 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Gamalakhe (X21)
PO Box 370
Westville
3630

DELIVER TO
Boxer Superliquors Gamalakhe (X21)
Main Road
Portion 8 of Alfred Native County
Gelvandale
4249
Mobile 0837984639
Telephone 0837984639

	Curr. ZAR	TAX INVOICE	806044731
CREDIT NOTE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86360409	FAX	
SHIPMENT NO.		CUSTOMER NO.	842623
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	53017

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY	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
Cases	Bots					9.57	9.57	0.00	0.00	1.44	11.01	583.29
		4085925	53	Piece	Crate Own Generic 12x660ml	1.74	1.74	0.00	0.00	0.26	2.00	288.14
		4085918	144	Piece	RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	176.09
		4085925	16	Piece	Crate Own Generic 12x660ml							
					VAT Total							
					136.63							

Total Units: 0 Cases 213 Pieces 0 Packs 0 Other Gross Weight: 208 kg Bottle Deposit Total: 0.00 TOTAL: 1047.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 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	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							CUSTOMER ID
CUSTOMER SIGNATURE							DATE
CUSTOMER NAME IN PRINT							

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za