



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025/165/07 VAT No 4180211080 NLA Reg No RQ2003175
Durban
32 Hillclimb Road, Erf 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

REPRINT Curr. ZAR TAX INVOICE 917391771

TAX INVOICE PAGE 1 OF 1 DATE 09.01.2024

VAT REG NO. 4520103302

TELEPHONE

DELIVERY NO. 40548152

FAX

SHIPMENT NO. 2226817

CUSTOMER NO. 842623

DELIVERY MODE Secondary Delivery

TAX CLASS

DELIVERY DAY HKN

CUST. REF.

53781

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

ORDER MESSAGE

SALES ORDER NO.

19631817

RETURN CODE	QUANTITY Cases	Boles	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
	70336	77	70406	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1681
				77	Piece	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	14.
						Crate Deposit: Beer		9.57			1.44	11.01	8.
						VAT Total		2497.84					
Material(s) temporarily out of stock, please re-order													
	70329	50	70432	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70387	5	70386	11	Crate	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70389	50		Tray	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
						*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 1019 Kg

Bottle Deposit Total: 1607.76

TOTAL:

191

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SW)	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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4085886	660ml/750ml HNK	4085918				
12x500ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR164.54 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02315/5/07 Vat No 4180211030 NLA Reg No R030003175
Durban
32 Hillclimb Road, Ert 17754
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3600

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REPRINT	Curr. ZAR	TAX INVOICE	917391771
TAX INVOICE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40548152	FAX	
SHIPMENT NO.	2226817	CUSTOMER NO.	842623
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	53781

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19631817

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	168
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	14
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8
						VAT Total		2497.84					
						Material(s) temporarily out of stock, please re-order							
			70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	11	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 1019 Kg

Bottle Deposit Total: 1607.76

TOTAL:

191

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR164.54 may be deducted for timeous payment.
4X5L BIB DISCOR	4000037	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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	4000070	DK 50L HNK	4085921		
1 Lit Nuc/air	4015031	650ml/750ml HNK	4085918				
16x550ml HNK	4085885						
12x550ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Boxer Liquor Gamalakhe X217 - 917391771					
UPPER SOUTH					1
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3360710D1	1	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	5
Summary or 'Route' = UPPER SOUTH (2 SKU's)				1	5

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9195123

2024-01-10 04:50:28

LOAD SHEET Reference - LSID 78588, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Boxer Liquor Gamalakhe X21

Brief Description of Credit:

Principal Customer Code: 842623

Doc. Date: 2024-01-05 Doc. Ref: 917391771		GRV:	Credit Type: Credit		Invoice Amt: R 19150.1		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3360710D1	77
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3332710A1	5
Total Number of Items to be credited on Document Ref: 917391771 (2 Product Type)							82





HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 N/A Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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DELIVER TO

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Curr. ZAR		TAX INVOICE	806093670
CREDIT NOTE		PAGE 1 OF 1	10.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86419154	FAX	
SHIPMENT NO.		CUSTOMER NO.	842623
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	53781

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67316479
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RETURN CODE	QUANTITY Cases	Bols	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
			70336 70406	77 5	Crate Case	AMSTEL RB Crate 12x660ml ZA SOL NRB Case 4(6x330ml) Ba ZA	169.56 250.30	169.56 250.30	20.88 0.00	0.00 0.00	28.57 37.55	219.01 287.85	168 14
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8
						VAT Total						2497.84	

Total Units: 5 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 1019 Kg

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TOTAL: 191

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4XSL 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		660ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031	660ml/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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