



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No R00003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917262104
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40407442	FAX	
SHIPMENT NO.	2169472	CUSTOMER NO.	842686
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	112971

SOLD TO
Boxer Superstores (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:

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 VALUE Incl.Vat
			70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	0.00	49.23	377.40	15095.82
			70392	45	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	0.00	34.85	267.20	12024.11
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	0.00	37.55	287.85	1151.38
			70387	3	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA		144.34	144.34	0.00	0.00	24.78	190.00	570.01
			70432	10	Tray	WINDHOEK Draught NRB Tray		313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72					
				25	Piece	Crate Deposit Other			9.57					
						VAT Total			4976.83					
						Material(s) temporarily out of stock, please re-order								
			70392	135	Case	HEINEKEN NRB Case 12x650ml ZA								
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)								
						* Items out of stock on original Sales Order								

Total Units: 49 Cases 0 Pieces 0 Packs 75 Other

Gross Weight: 1548 Kg

Bottle Deposit Total: 522.00

TOTAL:

38155.69

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR372.80 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
4XSL BIB (SFW)	4000009	4.5 Lit	Divider Boards	4000015								
4XSL BIB DISCOR	4016137	2.0 Lit	Pallets	4000016								
4X4.5 Lit	4000001	1.5 Lit	CHIEP Pallet	4000017								
6X2 Lit	4000002	1.0 Lit Round	4Way 1.0x1.2m	4000018								
16X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000019								
20X750ml RND	4000005	750 ml		4000020								
12X750ml Green	4000010	750 ml Oval		4000021								
12X750 ml or	4015031	660 ml	DK 30L HNK	4000021								
1 Lit Mucrate	4015031	660ml/750ml HNK	DK 50L HNK	4000021								
16x650ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER												
CUSTOMER SIGNATURE												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Store: 1866-7580
Branch No: 1866-7580
GRV No: 1866-7580
Date Received: 31/10/23
Invoice No: 1866-7580
Claim No: 1866-7580
Truck Reg No: 1866-7580
Driver's Name: 1866-7580



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 31/10/2023

Time: 17:49:39

CCV WORKSHEET



VRB18627602

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Folweni

Sbu Magwanyane Drive &

Ndabesitha Road

4110

Sap Branch: X186

Boxer Internal CCV No: 27602

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 31/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 18627602

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	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.8157	1.8157	2.00	9.2		216	341.03	51.16	392.19	432.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0002	11.0002	16.00	31.2		62	593.05	88.96	682.01	992.00
Sub Total:													278	934.08	140.12	1,074.20	1,424.00
Less Allowance:																	
Add Transport:																	
Gross Total:													246			1074.20	1,424.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

ALAN VISO

Receiving Manager Signature

[Signature]

Branch Manager Name

CHADLO

Branch Manager Signature

Received By Name

KHLELA

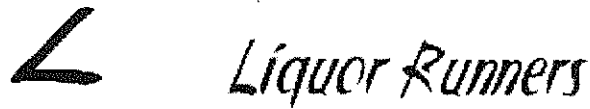
Signature

[Signature]

Vehicle Registration No

HB 747 ES

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



031-7057431

031 7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9177425 2023-11-01 06:20:30

LOAD SHEET Reference - LSID 77479, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Folweni X186

Brief Description of Credit:

Principal Customer Code: 842686

Doc. Date: 2023-10-27 **Doc. Ref:** 917262104 **GRV:** 15307520 **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		62
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		216

Total Number of Items to be credited on Document Ref: 917262104 (2 Product Type) 278

Authorized by: _____

[date]



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Pinetown
3600

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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	806039589
VAT REG NO.	4520103302	PAGE 1 OF 1	DATE	01.11.2023
DELIVERY NO.	86355296	TELEPHONE	FAX	
SHIPMENT NO.		CUSTOMER NO.	842686	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	112971	

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
				62	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	682.34
				216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22
						VAT Total							
						145.38							

Total Units: 0 Cases 278 Pieces 0 Packs 0 Other

Gross Weight: 225 Kg

Bottle Deposit Total: 0.00

TOTAL: 1114.56

CPATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Simt 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	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085985						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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