



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026155/07 Vat No 4180211080 N.L.A Reg No RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinelown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Berea X378
Berea Road
Shop 4 Berea Centre
Durban
4001

DELIVER TO
Boxer Liquors Berea X378
Berea Road
Shop 4 Berea Centre
Durban
4001
Mobile 0737683865
Telephone 0737683865

REPRINT	Curr. ZAR	TAX INVOICE	917224782
TAX INVOICE		PAGE 1 OF 1	DATE 10.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40371039	FAX	
SHIPMENT NO.	2154071	CUSTOMER NO.	862936
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	36813

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19463299

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
	70389	10	70392	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
	70406	5	70387	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	240.4
	70387	3	70329	10	Tray	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	145
	70432	10	70386	3	Tray	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	57
						WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	360
						4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360
						WINDHOEK Draught NRB Tray							
						4(6x440ml) ZA							
						Crate Deposit Other							
						VAT Total	4837.06	9.57					

Material(s) temporarily out of stock, please re-order
70391 10 Tray
70386 3 Crate
*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

BOXER SUPERSTORES (PTY) LTD
COUNT NO. 14 CHECKED
Branch No. 13573
GRV No. 13573
Date Received 11/10/23
Invoice No. 917224782
Claim No. 91533
Track Reg No. HB328275
Driver's Name: Hyman, Dg

Total Units: 95 Cases 0 Pieces 0 Packs 33 Other
Gross Weight: 1637 Kg
Bottle Deposit Total: 62.64
TOTAL: 3701

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR369.79 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry c 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		All transactions are subject to the Heineken Beverages S 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 or		650 ml	4018670	DK 50L HNK	4085921		
1 Lit NAC/raie	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 11/10/2023

Time: 13:56:56

CCV WORKSHEET



DRB3789153

Supplier Address: Heincken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Berea

Cnr King Dinizulu Road and Keils Avenue

Berea

4001

Sap Branch: X378

Boxer Internal CCV No: 9153

Purchase Order No: 36813

Date Placed: 09/10/2023

Delivery Date: 11/10/2023 TO 11/10/2023

Placed By:

CCV Date: 11/10/2023

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 3789153

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Incl)	Net Unit Cost(Incl)	Net Unit Sell(Incl)	GP %	Weight	Qty	Excl	Vat	Inc	Sell In
0	70387	80692006	Soweto Gold RB		750.00ml	12	15.0	190.0032	15.8336		16.6		36	495.66	74.35	570.01	
0	51435	80713008	HSA Crat		1.00ea	1	15.0	11.0000	11.0000		31.3		3	28.70	4.30	33.00	
Sub Total:													39	524.36	78.65	603.01	
Less Allowance:																	
Add Transport:																	
Gross Total:													39	524.36	78.65	603.01	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Shoh*

Receiving Manager Signature *[Signature]*

Branch Manager Name

Branch Manager Signature *[Signature]*

Received By Name

Signature *Ayana*

Vehicle Registration No *H813282ES*

*****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.lrsa.co.za

REQUEST FOR CREDIT - CR9172297 2023-10-12 03:14:51

LOAD SHEET Reference - LSID 77208, DATE Delivered - 2023-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
Reason for Credit:		Return - Within Expiry Date		Customer Name: Boxer SuperLiquors Berea X3	
Brief Description of Credit:					
Principal Customer Code: 862936					

Doc. Date: 2023-10-10 Doc. Ref: 917224782 GRV: 13573244 Credit Type: Part Credit Invoice Amt: R 37084.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070367	SOWETO GOLD Lager RB Crate 12x750ml ZA	CS	12 x 750ML	R2	Return - Within Ex	A3083710C1	3

Total Number of Items to be credited on Document Ref: 917224782 (1 Product Type)

3



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Telephone 0737683865

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806026029
PAGE 1 OF 1		DATE	14.10.2023	
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86338236	FAX		
SHIPMENT NO.		CUSTOMER NO.	862936	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	36813	

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

SALES ORDER NO.		67241091
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RETURN CODE	QUANTITY Cases	Bots	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
			70387	3	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	5
				3	Piece	Crate Deposit Other		9.57			1.44	11.01	
						VAT Total							
								78.66					

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 43 Kg

Bottle Deposit Total: 62.64

TOTAL: 6

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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 Nuc/Crate	4015031		4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4.98 may be deducted for tim payment.
(Calculation excl. bottle deposits, crate deposits and dry i 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