

SOLD TO Boxer Superstores (Pty) Ltd
Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcingwana & B Mwazi Drive
Kwa-Bhaca
Mount Frere
5090

DELIVER TO Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcingwana & B Mwazi Drive
Kwa-Bhaca
Mount Frere
5090
Mobile 0833369914
Telephone 0833369914

REPRINT		Curr. ZAR		TAX INVOICE		917310699
TAX INVOICE		PAGE 1 OF 2		DATE		24.11.2023
VAT REG NO.		4520103302		TELEPHONE		
DELIVERY NO.		40463117		FAX		
SHIPMENT NO.		2191391		CUSTOMER NO.		869448
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		Delivery - 48h		CUST. REF.		342364

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

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 Inc Vat
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	9844.92
			70386	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.43
			70409	45	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	16982.80
			70407	45	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	14497.25
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70365	30	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	30491.45
			70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				97	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1067.53
				30	Piece	Keg Deposit		313.04			46.96	360.00	10799.88
				5	Crate	VAT Total							

Material(s) temporarily out of stock, please re-order
70391
70432
70387

*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

22430.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR1577.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4000016	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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 20L HNK	4085920		
12X750 ml or		650 ml	4018870	DK 20L HNK	4085921		
1 Lit NulCrab	4015031		4085918				
16x750ml HNK	4085885						
12x750ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Mgawo. Linyonyi R.

M. M.

beverages

SOLD TO

Boxer Superstores (Pty) Ltd
 Boxer Superliquors Mt Frere Kwa-B
 Cnr Ngcingwana & B.Mwazi Drive
 Kwa-Bhaca
 Mount Frere
 5090

REPRINT	Curr ZAR	TAX INVOICE	24.11.2023
TAX INVOICE	4520103302	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40463117	FAX	
DELIVERY NO.	2191391	CUSTOMER NO	8059448
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	342864
DELIVERY DAY		SALES ORDER NO.	19551472

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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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BOXER SUPERSTORES (PTY) LTD
 CREDIT NOT CHECKED
 Store: Mount Frere 2
 Branch No: 362
 GRV No: 15058643
 Date Received: 24/11/23
 Invoice No: 917310669
 Claim No: 152060885
 Truck Reg No: 152060885
 Drivers Name: njabula

Total Units: 245 Cases 0 Pieces 0 Packs 237 Other

Gross Weight: 6770 Kg

Bottle Deposit Total: 2025.36

TOTAL:

171970.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Ltr	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Siml 1% Settlement discount of ZAR1577.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			
4X5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	AWay 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	4015031	650 ml	4018870	DK 50L HNK	4085921		
1 Ltr MuCrate	4085885	650ml/500ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
16x550ml HNK	4085925						
12x550ml HNK							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

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

BOXER SUPERSTORES (PTY) LTD
VAT REGISTRATION NO 4520103302
Reg No 198602540/071

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

Branch:

362

A 139795

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

DATE: 24/11/2023

[illegible]

REASON FOR TAX DEBIT NOTE:

Item	NO	listed
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SUPPLIERS INV. NO.:

917310699

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY: N. J. H. 54 10

WITNESS 1:

TRUCK REGISTRATION NUMBER:..

F2w608Fs

WITNESS 2

(Signature)

RECEIVING MANAGER:

July

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

869448

917310699

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9183787

Heineken

Boxer Super Liquors

CS

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	CS	A3315710E1	30
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	CS	A3313710D1	77
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	CS	A3320710B1	180
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	CS	A3140710E1	45
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	CS	A3140710A1	45
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	CS	A3261710A2	20
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	CS	A3314710E1	20
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	CS	A3303710J2	30
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	CS	A3315710E1	15
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	CS	A3317710C1	20

482



Picked By: _____

Checked By: _____

2023/11/23 18:17:15

1/1



VAT REGISTRATION NO. 4520103302

Branch: 362

A 139795

Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000

DATE: 24 11 2023

[illegible]

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE: Item no listed

SUPPLIERS INV. NO.: 917310695

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY: *NJH 5/10*

TRUCK REGISTRATION NUMBER: 1-2W60815

RECEIVING MANAGER:

FOR BOXER

WITNESS 1:

WITNESS 2

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 24/11/2023

Supplier:

Invoice No.: 917316699

Purchase Order No.: 342364

15038643

Branch:-

362

Number of Items	215	Shortages / Returns	00 -	Claim Number	2656	Invoice Cost	171 970.81
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Delivery received by:

Name: 12/15/17

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 24/1/2023

Time: 13:49:58

CCV WORKSHEET



DRB3622686

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

Branch Address: Kwa Bhaca Mall
N2 Main Road
Mount Frere
5090

Sap Branch: X362

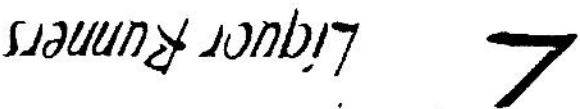
Boxer Internal CCV No: 2686
Purchase Order No: 342364
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 24/1/2023
Invoice Number: 917310699
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3622686

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	70385	94794000	Windhoek Lager Red		660.00ml	12	15.0	246.7800	20.5650		20.9		240	4,291.83	643.77	4,935.60	
Sub Total:													240	4,291.83	643.77	4,935.60	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		240	4,291.83	643.77	4,935.60	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Thudiea
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	W. J. S. S.
Signature	
Vehicle Registration No	FE22608FS

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



031-7057431

031-7054985

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9183787 2023-11-26 07:45:13

LOAD SHEET Reference - LSID 77863, DATE Delivered - 2023-11-24

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

FZW 608 FS FUSO FIGHTER FN25 - 14 M.M. JILA

Reason for Credit:

Expired - Within Expiry Date

Customer Name: Boxer Super Liquors

Brief Description of Credit:

Principal Customer Code: 869448

Doc. Date: 2023-11-23 Doc. Ref: 917310699 GRV: 15038643 Credit Type: Part Credit Invoice Amt: R 171971

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070365 WINDHOEK Draught Keg 30L ZA CS 1 x 30L Expired - Within Ex A3303710J2 30

0070365 WINDHOEK Lager RB Crate 12x60ml ZA CS 12 x 60ML R3 Expired - Within Ex A3317710C1 20

Total Number of Items to be credited on Document Ref: 917310699 (2 Product Types)

50

Authorized by:

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02615/20 / Vat No 4180211060 NLA Reg No RG00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcingwana & B. Mwazi Drive
Kwa-Bhaca
Mount Frere
5090

DELIVER TO
Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcingwana & B. Mwazi Drive
Kwa-Bhaca
Mount Frere
5090
Mobile 0833369914
Telephone 0833369914

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE QUANTITY MATRIAL NO. QUANTITY UNIT DESCRIPTION ORDER MESSAGE

70365 70385 30 Barrel 20 Crate 20 Piece 30 Piece

WINDHOEK Draught Keg 30L ZA
WINDHOEK Lager RB Crate 12x660ml ZA
Crate Deposit: Beer
Keg Deposit
VAT Total

883.81 193.72 883.81 193.72 0.00 0.00 132.57 32.19 1016.38 246.79 30491.45 4935.80

9.57 313.04

6058.34

11.01 360.00 220.11 10799.88

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 1456 Kg

Bottle Deposit Total: 417.60

TOTAL: 46447.24

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFV) 4000000 4.5 Ltr 4000015 Divider Boards 4000094

4X5 L BIB DISCOR 4016137 2.0 Ltr 4000016 Pallets 4000094

4X4 5 Ltr 4000001 1.5 Ltr 4000017 CHEP Pallet 4005904

6X2 Ltr 4000002 1.0 Ltr Round 4000018 4Way 1 0X1 2m 4023385

16X1 Ltr RND 4000003 1.0 Ltr Oval 4000019 Other Pallets 4000028

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4005919

12X750 ml or 4000010 660 ml 4000021 DK 30L HNK 4005920

1 Ltr MacGraw 4015031 660ml/750ml HNK 4018870 4005921

16-660ml HNK 4005085 4005925

12-660ml HNK 4005925

REPRINT

Curr. ZAR

TAX INVOICE

806066834

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

05.12.2023

VAT REG NO.

4520103302

TELEPHONE

DELIVERY NO.

86385324

FAX

SHIPMENT NO.

CUSTOMER NO.

869448

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

342364

SALES ORDER NO.

67284754

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

Exc Vat&Dep

Exc Vat&Dep

VAT

NETT PRICE

883.81 193.72 883.81 193.72 0.00 0.00 132.57 32.19 1016.38 246.79 30491.45 4935.80

0.00 0.00 1.44 46.96 11.01 360.00 220.11 10799.88

6058.34

6058.34

6058.34

6058.34

Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR349.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

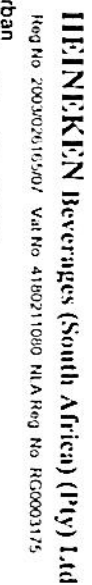
CUSTOMER ID

DATE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT



DELIVER TO

**Boxer Superliquors Mt. Fiere Kwa-B
Cnr Ngingwana & B. Mvazi Drive
Kwa-Bhaca
Mount Fiere
5090**

**Mobile 0833369914
Telephone 0833369914**

REPRINT	Curr. ZAR	TAX INVOICE	8060066834
"COPY TAX CREDIT NOTE"	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86385324	FAX	
SHIPMENT NO.		CUSTOMER NO.	869448
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	342364

ORDER MESSAGE	Quantity:
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	SALES ORDER NO	67284754
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LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
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70365	30 Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	132.57	1016.38	30491.45
70365	20 Crate	WINDHOEK Lager R8 Crate 12x660ml ZA	193.72	193.72	20.88	32.19	246.79	4935.80
	20 Piece	Crate Deposit: Beer		9.57		1.44	11.01	220.11
	30 Piece	Keg Deposit		313.04		46.96	360.00	10769.88

Downloaded from <http://ajphaphysocpharm.sagepub.com/> at 10:06 11 November 2014

Gross Weight: 1456 Kg

Bottle Deposit Total:	417 60	TOTAL:	46447 24
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lt	4000015	Divder Boards	4000094	Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR349.47 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			
4X5L BIB DISCOR	4016137		2.0 Lt	4000016	Pallets						
4X4.5 Lt	4000001		1.5 Lt	4000017	CHEP Pallet	4085904					
6X2 Lt	4000002		1.0 Lt Round	4000018	4Way 1.0X1.2m	4023395					
16X1 Lt RND	4000003		1.0 Lt 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 br	..		750 ml	4018670	DK 50L HNK	4085921					
1 Lt NcGrate	4015031		650ml/750ml HNK	4085918							
16x400ml HNK	4085895										
12x500ml HNK	4085925						CASH CHEQUE ACCOUNT OTHER				

DATE _____