



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq. Manguzi Supercity (164)
PO Box 370
Westville
3630

DELIVER TO
Boxer Lq. Manguzi Supercity (164)
Erf 1322 Main Road
Manguzi
3630
Mobile 0834141596
Telephone 0834141596

REPRINT	Curr. ZAR	TAX INVOICE	917245063
TAX INVOICE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40390781	FAX	
SHIPMENT NO.	2162558	CUSTOMER NO.	79764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	120453

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19484539

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
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.67
			70432	40	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
			70336	77	Crate	4(6x440ml) ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70386	30	Crate	AMSTEL RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
						WINDHOEK Draught RB Crate 12x660ml ZA							
				107	Piece	Crate Deposit Other					1.44	11.01	1177.59
						VAT Total		14612.46					

Total Units: 270 Cases 0 Pieces 0 Packs 147 Other

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:.....
Branch No:.....
GRV No:.....
Date Received: 21/10/23
Invoice No:.....
Claim No:.....
Truck Reg No: 12-18-15
Gross Weight: 2385 Kg
Bottle Deposit Total: 2294.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		CHEQUE	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	ACCOUNT	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	OTHER	
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 50L HNK	4085920		
12X750 ml cr	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/500ml HNK	4085918				
12x600ml HNK	4085925						
TOTAL:				112028.83		DISCOUNT MESSAGE	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 21/10/2023

Time: 14:55:42

CCV WORKSHEET



VRB16447090

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

Branch Address: Manguzi Supercity Main Road Manguzi 3973

Sap Branch: X164

Boxer Internal CCV No: 47090
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 21/10/2023
Invoice Number: 917245063
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 16447090

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	2.0000	2.0000	2.00	31.2		528	918.26	137.74	1,056.00	1,056.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0005	11.0005	16.00			44	420.89	63.13	484.02	704.00
Sub Total:													572	1,339.15	200.87	1,540.02	1,760.00
Less Allowance:																	
Add Transport:																	
Gross Total:													572	1,339.15	200.87	1,540.02	1,760.00

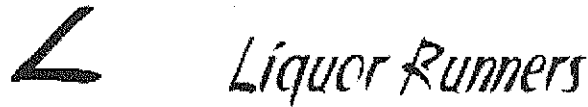
BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>SV</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Mphahlele</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Mphahlele</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>fzu 598 FS</i>

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Setwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9175237 2023-10-23 03:11:50

LOAD SHEET Reference - LSID 77375, DATE Delivered - 2023-10-21

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

FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		
------------	-----------------------	--	-----------------	--	--

Reason for Credit: Crates Returned

Customer Name: Boxer Superliquors Manguzi

Brief Description of Credit:

Principal Customer Code: 79764

Doc. Date: 2023-10-19 Doc. Ref: 917245063 GRV: 14429168 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		44
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		528
Total Number of Items to be credited on Document Ref: 917245063 (2 Product Type)							572

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

Curr. ZAR TAX INVOICE 806032340

CREDIT NOTE PAGE 1 OF 1 DATE 23.10.2023

VAT REG NO. 4520103302 TELEPHONE

DELIVERY NO. 86345725 FAX

SHIPMENT NO. CUSTOMER NO. 79764

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. 120453

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Lq. Manguzi Supercity (164
PO Box 370
Westville
3630

DELIVER TO

Boxer Lq. Manguzi Supercity (164
Eft 1322 Main Road
Manguzi
3630
Mobile 0834141596
Telephone 0834141596

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67246653

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			4085925	44	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	484.24
			4085918	528	Piece	RB Own GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1056.53
						VAT Total							
						200.97							

Total Units: 0 Cases 572 Pieces 0 Packs 0 Other

Gross Weight: 325 Kg

Bottle Deposit Total: 0.00

TOTAL:

1540.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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	4018970	DK 50L HNK	4085921		
1 Lit N/Crate	4015031						
16x660ml HNK	4085866						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE