



Never pay more than the price

VAT REGISTRATION: 4520103302

Date: 25/10/2023

Time: 10:15:02



VRB25522191

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

Branch Address: Ezingolweni
Old Main Road
Ezingolweni
4260

Sap Branch: X255

Boxer Internal CCV No: 22191
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 25/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 25522191

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	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.9960	1.9960	2.00	0.2		600	1,041.39	156.21	1,197.60	1,200.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		132	1,262.61	189.39	1,452.00	2,112.00
Sub Total:													732	2,304.00	345.60	2,649.60	3,312.00
Less Allowance:																	
Add Transport:																	
Gross Total:													732	2,304.00	345.60	2,649.60	3,312.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Nkand
Receiving Manager Signature	
Branch Manager Name	Sibusiso
Branch Manager Signature	
Received By Name	Phiso
Signature	
Vehicle Registration No	ETR 009BS

*****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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9176062 2023-10-26 04:25:41

LOAD SHEET Reference - LSID 77404, DATE Delivered - 2023-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Ezinqolweni X2

Brief Description of Credit:

Principal Customer Code: 841051

Doc. Date: 2023-10-23 Doc. Ref: 917250139 GRV: 13991094 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		132
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		300
Total Number of Items to be credited on Document Ref: 917250139 (2 Product Type)							432



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211000 N.L.A Reg No RC00003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

Curr. ZAR
TAX INVOICE
806038786
DATE
30.10.2023
PAGE 1 OF 1

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liq Ezingolweni (X255)
PO Box 370
Westville
3630

VAT REG NO.
4520103302
TELEPHONE
DELIVERY NO.
86353883
FAX
SHIPMENT NO.
CUSTOMER NO.
841051
DELIVERY MODE
Secondary Delivery
TAX CLASS
Duty Paid
DELIVERY DAY
DSD
CUST. REF.
76797

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE
SALES ORDER NO.
67255180

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 V/ Incl Vat
			4085925	132	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	14.00
			4085918	600	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	12.00
						VAT Total							
						346.09							

Total Units: 0 Cases 732 Pieces 0 Packs 0 Other

Gross Weight: 541 Kg

Bottle Deposit Total: 0.00

TOTAL:

265

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Sirt 1%
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/ale	4015031						
16x550ml HNK	4085985	650ml/750ml HNK	4085918				
12x550ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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