

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Umzimlo X285
PO Box 370
Umzimlo
3630

DELIVER TO

Boxer Liquor Umzimlo X285
Umzimlo New Shopping Centre
Umzimlo
4200
Mobile 0837984623
Telephone 0312650395

REPRINT	Curr ZAR	TAX INVOICE	917391767
TAX INVOICE	PAGE 1 OF 1	DATE	09 01 2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40548148	FAX	
SHIPMENT NO.	2226822	CUSTOMER NO.	852281
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	73564

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19633971

RETURN CODE	QUANTITY Cases	Bols	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
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.43
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70407	15	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.42
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				30	Piece	Crate Deposit: Beer							
						VAT Total							
							12717.62						330.17

Total Units: 180 Cases 0 Pieces 0 Packs 164 Other

Gross Weight: 4419 Kg

Bottle Deposit Total: 626.40

TOTAL: 97501.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Driver Boards	4000034		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR964.51 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or		650 ml	4018870	DK 50L HNK			
1 Lit NACratio	4015031		4085985				
16x750ml HNK	4085925		4085925				

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
9.57
Store: Umzimlo
Branch No: 285
Order No: 15381173
Received: 09.01.24
Invoice No: 917391767
Claim No: 20526
Truck Reg No: JNBK 184 FG
Drivers Name: Mokoena

King No 1988/00254407

DELIVERY RECEIVED NOTE

917591717

Invoice No.: 91739146

Purchase Order No.: 135649

1000

Facilitator's Guide No. 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
344	15	$\frac{20566}{4832.39}$	97561.72

Delivery received by:

Name: LCMng / 744 / 56215

Supplier's Signature

Mon 6/1 ~~2007~~

Signature: [Signature]

Vehicle Registration No.:

JK 1309 / 15

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

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
6 - Boxer Liquor Umzinto X285 - 917391767					
UMKOMAAS TO MTWALUME					
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3360710D1	0	3
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4002710B1	12	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3259528H	0	2
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	0	2
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	2
Summary or 'Route' = UMKOMAAS TO MTWALUME (7 SKUs)					

6 - Boxer Liquor Umzinto X285 - 917391767

UWKOMAS TO MTWALUME

Summary or 'Route' = UMSKOMAAS TO MTWALUME (7 SKUs)



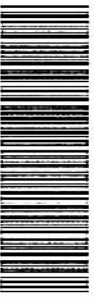
20/22



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 09/01/2024
Time: 11:21:21

CCV WORKSHEET



DR828520566

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Branch Address: Umzimlo Eriwen 1646 and 389 Main Road Umzimlo
Supplier VAT No: 4180211080
Account Code: JINK001
Bulk Allowance: 4200
Swell Allowance: Sapp Branch: X285

Boxer Internal CCV No: 20566
Purchase Order No: 73564
Date Placed: 02/01/2024
Delivery Date: 09/01/2024 TO 09/01/2024
Placed By:
CCV Date: 09/01/2024
Invoice Number: 917391767
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 28520566

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Incl)	Nett Unit Cost(Incl)	Net Unit Sell(Incl)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
9	70407	90550004	Heineken Silver NRB		330.00ml	24	15.0	322.1592	13.4233		25.4		360	4,202.08	630.31	4,832.39	
													Sub Total:			630.31	4,832.39
													Less Allowance:				
													Add Transport:				
													Gross Total:	0.0	360	4,202.08	630.31
																4832.39	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	2am9
Receiving Manager Signature	
Branch Manager Name	Skusilo
Branch Manager Signature	
Received By Name	Celo
Signature	
Vehicle Registration No	JBK 139 FS

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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 09/01/2024

Time: 11:27:29

CCV WORKSHEET



VRB28520568

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Umzimlo

Even 1646 and 389 Main Road

Umzimlo

4200

Sap Branch: X285

Boxer Internal CCV No: 20568

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 09/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 28520568

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
Q	50962	68254005	Quant Empty Bottle Only Green		600.00ml	1	15.0	2.0000	2.0000	2.00			84	146.09	21.91	168.00	168.00
Q	51435	80713008	115A Craig		11.00ea	1	15.0	11.0006	11.0004	16.00	31.2		28	267.84	40.18	308.02	448.00
Sub Total:											22.7		112	413.93	62.09	476.02	616.00
Less Allowance:																	
Add Transport:																	
Gross Total:											22.7		112	413.93	62.09	476.02	616.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Zana*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Sibusiso*

Branch Manager Signature *[Signature]*

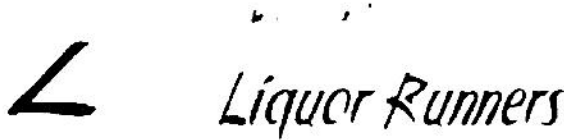
Received By Name *Ceb*

Signature *[Signature]*

Vehicle Registration No *SRK 139 ES*

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

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, 17/www.lrsa.co.za

REQUEST FOR CREDIT - CR9195119 2024-01-09 16:30:11

LOAD SHEET Reference - LSID 78623, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Crates Returned		Customer Name: Boxer Liquor Umzinto X285	
Brief Description of Credit:					
Principal Customer Code: 852281					

Doc. Date: 2024-01-05		Doc. Ref: 917391767		GRV: 15381173	Credit Type: Part Credit		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	C1	Crates Returned		28	
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ml	R2	Return - Within Ex	A3140710A1	15	
50962	Rb Empty Generic 660ML	CS	1 x 1	R5	Client Returned		34	
Total Number of Items to be credited on Document Ref: 917391767 (3 Product Type)							127	

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003024165/07 Vat No 4180211090 N/A Reg No R039003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Umzimto X285
PO Box 370
Umzimto
3630

DELIVER TO

Boxer Liquor Umzimto X285
Umzimto New Shopping Centre
Umzimto
4200
Mobile 0837984623
Telephone 0312650395

Cur ZAR		TAX INVOICE	8016093689
CREDIT NOTE		DATE	10.01.2024
PAGE 1 OF 1		TELEPHONE	
VAT REG NO.	4520103302	FAX	
DELIVERY NO.	86419175	CUSTOMER NO.	852281
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	73564
DELIVERY DAY	DSD		

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

RETURN CODE

QUANTITY Cases

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Inc Vat

4832.42

308.15

168.08

4085925

15

Case

HEINEKEN Silver NRB Case 4(6x330ml)

ZA

280.14

280.14

0.00

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42.02

322.16

4832.42

308.15

168.08

4085918

28

Piece

HEINEKEN Silver NRB Case 4(6x330ml)

RB Empty GENERIC

9.57

9.57

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1.44

11.01

308.15

168.08

4085918

84

Piece

HEINEKEN Silver NRB Case 4(6x330ml)

VAT Total

1.74

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0.26

2.00

168.08

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Piece

HEINEKEN Silver NRB Case 4(6x330ml)

VAT Total

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