

SHIPMENT CHECK SHEET

DATE	12/09/2023	BAY	9	SAP SHIPMENT NO.	2133073	DEBRIEF BY	Sbusiso
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EMPTY RETURNS

[illegible]

CHEP PALLET RETURNS:		
SENT:	6	
RECEIVED:	6	
DIFFERENCE:	0	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
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MISSING INVOICES

INVOICE NO.

ADMIN NOTES:

MISSING INVOICES	
INVOICE NO.	

ROUTE SETTLED NO.

205320

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431 031-7054986

Selwyn@lrsc.co.za Liquor Runner Durban Durban Http://www.lrsc.co.za

LOAD SHEET INFORMATION - LSID (76815/0) FOR - 2023-09-12 BAY - 9

Description:	Mixed Load	SAP SHIPMENT - 2133073
Route:	UMLAZI	
Start Km	522700	
Instructions:	KELE	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD FC (CKD) ZA	4	M.M. JILA		Allen Ntuli

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signature
0	Boxer Liquor Folweni	917172768	Heineken			10:00	11:40	582713	
0	Shukuma Tavern	917172769	Heineken			12:00	582715	12:51	

LSID - 76815/0 (2 Invoices 0.6924 Ton)

Chepp 

Driver Signature: 

Warehouse Signature: 

Date Back: _____

Time Back: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41109

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76615</u>	VEHICLE REG No:	<u>FSR 712 / 5</u>
CUSTOMER		DATE RECEIVED	<u>12/09/22</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Empty Bottle of					
2) EMPTY CRATES WITH BONCES	29				
3) Empty Shell	8				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

SHIFTEMENT CHECK SHEET

18160123	09	0133073	Spurs
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Driver Name Kelt

[illegible][illegible][illegible][illegible]

Driver SS

Debiteur Schulz



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02515/07 Vat No: 4180211099 MAILING No: R030031175
Durban
32 Hillclimb Road, Ed 17754
Pinelawn
3600

REPRINT Curr. ZAR TAX INVOICE 917172768
TAX INVOICE PAGE 1 OF 1 DATE 11.09.2023

VAT REG NO. 4520103302 TELEPHONE
DELIVERY NO. 40318999 FAX
SHIPMENT NO. 2133073 CUSTOMER NO. 842686

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
DELIVERY DAY HKN CUST. REF. 111621

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Folweni X186
PO Box 32106
Umlazi
0010

DELIVER TO
Boxer Superliquors Folweni X186
4576 Magangwane Drive
Umlazi Location 4676 FT
Umlazi
3297
Mobile 0837984622
Telephone 0837984622

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058356 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19401800

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	U.S.T. PRICE Excl. Vat/Dep	U.N.T. PRICE Excl. Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			VAT Total										

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *FOLWENI*
Branch No: *186*
GRV No: *15054929*
Date Received: *12/09/23*
Invoice No: *917172768*
Claim No: *5446010*
Truck Reg No: *5446010*
Driver Name: *5446010*

Total Units: 185 Cases 0 Pieces 0 Packs 35 Other Gross Weight: 2793 Kg Bottle Deposit Total: 0.00 TOTAL: 62304.24

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016			
4X4.5 Lit	4000001	1.5 Lit	4000017			
6X2 Lit	4000002	1.0 Lit Round	4000018			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019			
20X750ml RND	4000005	750 ml	4000020			
12X750ml Green	4000010	750 ml Oval	4000021			
12X750 ml or	4015031	650ml/750ml HNK	4018670			
16x500ml HNK	4085805		4085918			
12x500ml HNK	4085925					
COMPANY REP / DRIVER						
CUSTOMER SIGNATURE						
CUSTOMER NAME IN PRINT						
CUSTOMER ID						
DATE						

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

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR623.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
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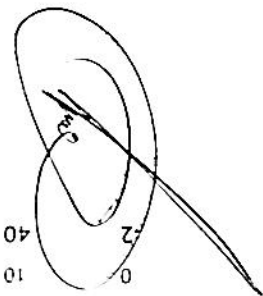
2 - Boxer Liquor Folweni X186 - 917172768

UMLAZI

0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3207710E1	0	20
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A30645285	0	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3145528J	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3051710A1	0	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A31225161	0	10

Summary of 'Route' = UMLAZI (5 SKUs)

40
2



2023/09/11 11:26:32

4/21

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

Date: 12/09/23

DELIVERY RECEIVED NOTE

Supplier: Heinrich

Branch: Falmer

Invoice No.: 971172768



Purchase Order No.: 11621

15054929

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>185</u>	<u>—</u>	<u>—</u>	<u>62304.24</u>

Delivery received by

Supplier's Signature:

Name: M. S. S. / 18 Mile

Vehicle Registration No.:

GR 60mukela
GR 60 F3R 812 FS

Signature:



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9165975 2023-09-12 13:56:00

LOAD SHEET Reference - LSID 76815, DATE Delivered - 2023-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		M.M. JILA		

Reason for Credit: Crates Returned

Customer Name: Shukuma Tavern

Brief Description of Credit:

Principal Customer Code: 57691

Doc. Date: 2023-09-11 **Doc. Ref:** 917172769 **GRV:** Signed **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		37
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		348
Total Number of Items to be credited on Document Ref: 917172769 (2 Product Type)							385

Authorized by: 
[date]