



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003056165007 Vat No 4180211090 BUL Reg No H05003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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	917342313
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40494566	FAX	
SHIPMENT NO.	2206296	CUSTOMER NO.	852281
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	72477

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19584446

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 Incl Vat
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70329	40	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
			70432	5	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
						VAT Total						2494.28	
						Material(s) temporarily out of stock, please re-order							
			70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	85	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzimlo
Branch No: 285
GRV No: 15247997
Date Received: 12/12/23
Invoice No: 917342313
Claim No: 1205987560
Truck Reg No: F205987560
Drivers Name: Mathoko

Total Units: 10 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 670 Kg

Bottle Deposit Total: 0.00

TOTAL: 19122.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Shtn 1% Settlement discount of ZAR191.22 may be deducted for timeous payment.
4X5L BIB DISCOR	40016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4085919		Refer www.heinekenbeverages.co.za
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
1 Lit Nacra	4015031	660 ml	4018870	DK 50L HNK	4085921		
15.650ml HNK	4095965	650ml/750ml HNK	4095918				
12x750ml HNK	4095925						
COMPANY REP / DRIVER							DATE
CUSTOMER SIGNATURE							DATE
CUSTOMER NAME IN PRINT							DATE
CUSTOMER ID							DATE

Handwritten signature

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BOXER SUPERSTORES (PTY) LTD

Reg No 1989/002/AB/07

DELIVERY RECEIVED NOTE



15247997

Supplier: Heinrich
 Police No.: 917342313
 Purchase Order No.: 72477

Date: 12/12/23

Branch: Umzimto

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55	—	—	19122.72

Delivered by:

Signature: Ramgobam
 Signature: [Signature]

18.49

Supplier's Signature:

Vehicle Registration No.: 72W 572 18 GP

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 80X010003

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
6 - Boxer Liquor Umzimto X285 - 917342313					
UMKOMAAS TO MTWALUME					6
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3314710E1	0	2
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3299710E1	0	15
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3071710E1	0	22
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3329516D	0	5
Summary or 'Route' = UMKOMAAS TO MTWALUME (7 SKU's)				0	55



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/12/2023

Time: 18:53:07

CCV WORKSHEET



VRB28520343

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

Branch Address: Umzimto
Liven 1646 and 389 Main Road
Umzimto
4200

Sap Branch: X285

Boxer Internal CCV No: 20343
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 12/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 28520343

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.2		180	313.04	46.96	360.00	360.00
0	51435	80713008	HISA Crate		1.00ea	1	15.0	11.0006	11.0006	16.00	31.2		68	650.47	97.57	748.04	1,088.00
Sub Total:													248	963.51	144.53	1,108.04	1,448.00
Less Allowance:																	
Add Transport:																	
Gross Total:													248	963.51	144.53	1,108.04	1,448.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Zana
Receiving Manager Signature	
Branch Manager Name	Sibusiso
Branch Manager Signature	
Received By Name	Mkhalelo
Signature	
Vehicle Registration No	F241 598 TS

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





Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9187772 2023-12-13 03:21:56

LOAD SHEET Reference - LSID 78111, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Covid 19 Closed

Customer Name: Boxer Liquor Umzinto X285

Brief Description of Credit:

Principal Customer Code: 852281

Doc. Date: 2023-12-08 Doc. Ref: 917342313 GRV: 15247997 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CO	Covid 19 Closed		63
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		180

Total Number of Items to be credited on Document Ref: 917342313 (2 Product Type) 248

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806077845
CREDIT NOTE	PAGE 1 OF 1	DATE	19 12 2023
VAT REG NO.	4520103302	TELEPHONE	

0
1
2
3
4
5
6
7
8
9

DELIVERY NO.	00336974	FAA	
SHIPMENT NO.		CUSTOMER NO.	852281
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES
ORDER NO. 67297699

RETURN CODE	QUANTITY Cases	QUANTITY Bols	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	68	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	748.37
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total							

Gross Weight: 222 Kg

Bottle Deposit Total: 0.00

TOTAL:

1108.55

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Dwyder Boards	40000094		Terms: Payment 15 Days from Stmtl 1%
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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		
20X7.50ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or	--		650 ml	4018670	DK 50L HNK	4085921		
1 Lit MuCrate	4015031		650ml/7.50ml HNK	4085918				
16x550ml HNK	4085885							
12x550ml HNK	4085925							
CASH		CHEQUE	ACCOUNT	OTHER	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								

DATE _____