



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003005465007 Vat No: 4180211090 NLA Reg No: KC00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Tabankulu (170)
PO Box 370
Tabankulu
3630

DELIVER TO
Boxer Liquor Tabankulu (170)
Cnr Main & Petela Street
Tabankulu Centre
Tabankulu
5130
Mobile 0730683638
Telephone 0730683638

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
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			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				3	Piece	Crate Deposit Other					1.44	11.01	33.02
						VAT Total							

BOXER SUPERSTORES (PTY) LTD
3657, 8th FLOOR
CONTENTS NOT CHECKED
Store: Tabankulu
Branch No: 170
GRV No: 15014853
Date Received: 13-09-23
Invoice No: 917175737
Claim No:
Truck Reg No:
Drivers Name:

Total Units: 90 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 1316 Kg

Bottle Deposit Total: 62.64

TOTAL:

28043.22

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit		4000015		Divder Boards	4000094				Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR279.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit		4000016		Pallets						
4X4.5 Lit	4000001		1.5 Lit		4000017		2Way 1.25X1.39	4023384					
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 NucCrate	4015031				4085918								
16x650ml HNK	4085885												
12x650ml HNK	4085925												
COMPANY REP /DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002349/07

Supplier:

Heneke

Invoice No.:

917175787

Purchase Order No.:

114274

DELIVERY RECEIVED NOTE

Date:

13/09/23

15014559

Branch:

170

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
103	—	—	R8043,02

Delivery received by:

Name:

Atle

Signature:

[Signature]

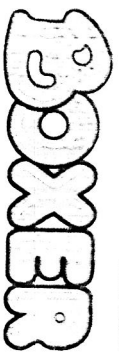
Supplier's Signature:

MALUSI

Vehicle Registration No.:

FW261FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 F



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 13/09/2023

Time: 11:23:11

CCV WORKSHEET



VRB17039706

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: 11NK001
Bulk Allowance:
Swell Allowance:

Branch Address: Tabankulu Main Road
Tabankulu
5130

Sup Branch: X170

Boxer Internal CCV No: 39706
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 13/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 17039706

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	1.0000	1.0000	2.00	50.0		24	20.87	3.13	24.00	48.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0561	11.0561	16.00	30.9		17	163.43	24.52	187.95	272.00
Sub Total:											33.8		41	184.30	27.65	211.95	320.00
Less Allowance:																	
Add Transport:																	
Gross Total:											33.8		41	184.30	27.65	211.95	320.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>A. Z. 12</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>M. M. M. S. I.</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FWZ 611FS</i>

*****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 - CR9166283 2023-09-14 07:24:21

LOAD SHEET Reference - LSID 76828, DATE Delivered - 2023-09-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13	4	S.W. MSOMI		
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Reason for Credit: Crates Returned

Customer Name: Boxer Superstores - Thabank

Brief Description of Credit:

Principal Customer Code: 837081

Doc. Date: 2023-09-12 Doc. Ref: 917175737 GRV: 15014559 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		12
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		12

Total Number of Items to be credited on Document Ref: 917175737 (2 Product Type)

24

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003062616540/ Vat No 4180211090 NLA Reg No K690031/5

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CREDIT NOTE		Curr ZAR	TAX INVOICE	806015382
VAT REG NO.	4520103302	PAGE 1 OF 1	DATE	01.10.2023
DELIVERY NO.	86326076	TELEPHONE		
SHIPMENT NO.		FAX		
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	837081	
DELIVERY DAY	DSD	TAX CLASS	Duty Paid	
		CUST. REF.	114274	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67228631

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
			4085925 4085918	17 24	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	187.10 48.02
							30.67						

Total Units: 0 Cases 41 Pieces 0 Packs 0 Other

Gross Weight: 46 Kg

Bottle Deposit Total: 0.00

TOTAL:

235.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Strml 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	4018970	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	560ml/750ml HNK	4085918				
16x650ml HNK	4085895						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNT

CHECK

CASH

CONDITIONS OF SALE

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