



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/029/05/007 Vat No: 4109211090 MAILING No: KCC0900175
Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liq Tugela Ferry X366
Main Road
Tugela Ferry
3010

DELIVER TO

Boxer Liq Tugela Ferry X366
Main Road
Tugela Ferry
3010
Mobile 0677452416
Telephone 0677452416

REPRINT	Curr ZAR	TAX INVOICE	917374379
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40530656	FAX	
SHIPMENT NO.	2219696	CUSTOMER NO.	862020
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	18478

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19622838

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
	70386	10	70391	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
	70391	10	70409	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	28994.49
	70409	10		10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
	70407	10		10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
						VAT Total	5122.40						
Material(s) temporarily out of stock, please re-order													
	70392	360			Case	HEINEKEN NRB Case 12x650ml ZA							
	70329	10			Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70336	77			Crate	*AMSTEL RB Case 12x660ml ZA * Items out of stock on original Sales Order							
	70387	1			Crate	*SOWETO GOLD Lager RB Case 12x750ml * Items out of stock on original Sales Order							
	70389	10			Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Liquor Runners Durban
DEBRIEFED

Total Units: 0 Cases 0 Pieces 0 Packs 120 Other **DATE:** **Gross Weight:** 1557 Kg **Bottle Deposit Total:** 0.00 **TOTAL:** 39271.70

TIME:

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 Srint 1% Settlement discount of ZAR392.72 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	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				CONDITIONS OF SALE		
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919						
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or			750 ml	4018870	DK 50L HNK	4085921						
1 Lit FluCrata	4015031		650ml/750ml HNK	4085918			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	
16x750ml HNK	4085895											
12x750ml HNK	4085925											
COMPANY REP /DRIVER					CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tugela Ferry
Branch No: 366
GRV No: 15057681
Date Received: 28/12/23
Invoice No: 91734776
Claim No: 1
Truck Reg No: 405 107 317
Drivers Name: D. Ramakr...

Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR392.72 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

BOXER SUPERSTORES (PTY) LTD

Reg No. 199100254H07

Supplier: HEINEKEN

Invoice No.: 917574575

Purchase Order No.: 18478

DELIVERY RECEIVED NOTE



15057681

Date: 28/12/25

Branch: Regina Park

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120 Cases	—	—	59211.70

Delivery received by:

Name: Super Stores / Mrs

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: MT 107313

Supplied by: LIMOTECH KZN Tel: (031) 700 2577 REF: R0X010003

19/21

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
UITAL	10 - Boxer Liquors Tugela Ferry X366 - 917374379				
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	1	6
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A31877710E1	0	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	10
Summary or 'Route' = UITAL (4 SKUs)					
1					36



Never pay more than the ~~230000~~ price

VAT REGISTRATION: 4520103302

Date: 28/12/2023

Time: 12:20:18

CCV WORKSHEET



VRB3667145

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

Branch Address: Tugela Ferry
Tugela Centre, Main Road R33
Tugela Ferry
3010

Sap Branch: X366

Boxer Internal CCV No: 7145
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 28/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3667145

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Net Unit Cost (Inc)	Net Unit Net Unit	GP %	Weight	Qty	Ext	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			924	1.606.96	241.04	1.848.00	1.848.00
0	51635	80713008	HSA Cnic		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		154	1.473.04	226.96	1.694.00	2.464.00
Sub Total:											17.9		1078	3.080.00	462.00	3.542.00	4.312.00
Less Allowance:																	
Add Transport:																	
Gross Total:											17.9		1078	3.080.00	462.00	3.542.00	4.312.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name S. A. R. R. R.
Receiving Manager Signature [Signature]
Branch Manager Name S. M. R.
Branch Manager Signature [Signature]
Received By Name S. M. R.
Signature [Signature]
Vehicle Registration No NT107313

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