

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Nseleni (X314)
Cnr Ubejane & Indlovu Streets
Nseleni
3882

DELIVER TO

Boxer Liquor Nseleni (X314)
Cnr Ubejane & Indlovu Streets
Nseleni
3882
Mobile 0837984623
Telephone 0837984623

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT TAX INVOICE 917298033

TAX INVOICE CURR ZAR PAGE 1 OF 1 DATE 20 11 2023

VAT REG NO. 4520103302 TELEPHONE

DELIVERY NO. 40448740 FAX

SHIPMENT NO. 2185919 CUSTOMER NO. 850100

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. 31572

SALES ORDER NO. 19530074

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
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70365	10	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	10163.82
			70432	10	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	33	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	8144.07
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
				10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
						VAT Total		3751.22					

Material(s) temporarily out of stock, please re-order
70391 20 Tray *HEINEKEN NRB Tray 4(6x330ml) ZA *Items out of stock on original Sales Order
70385 11 Crate *WINDHOEK Lager RB Crate 12x660ml ZA *Items out of stock on original Sales Order

3751.22
217298033

Total Units: 10 Cases 0 Pieces 0 Packs 53 Other

Gross Weight: 1114 Kg

Bottle Deposit Total: 689.04

TOTAL: 28759.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
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	..	650 ml	4018970	DK 50L HNK	4085921		
1 Lit HukCrate	4015031	650ml/750ml HNK	4085918				
10x750ml HNK	4085895						
12x750ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE		ACCOUNT	
						OTHER	
						CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR240.04 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

BOXER SUPERSTORES (PTY) LTD

Reg No: 1992/0025450/7

Supplier

14 Inet 17

Invoice No:

31724833

Purchase Order No:

51512

DELIVERY RECEIVED NOTE



15491347

Date:

20-11-20

Branch:

1547

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
53	10 cases	20520	28769.33

Delivery received by:

Name:

SEDA / 20/11/20

Supplier's Signature:

Signature:

PTD / 20/11/20

Vehicle Registration No.:

Supplied by: LITHOTECH KZN Tel: (031) 700 2537 REF: BD.

[Handwritten signature]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	10
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3296710J1	1	4
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284516D	0	10
0070336	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3306710K1	0	33
Summary or 'Route' = Mtunzini to Empangeni (4 SKUs)					
3					

3 - Boxer Liquor Nselel - 917298033

Mtunzini to Empangeni

BOXER SUPERSTORES (PTY) LTD
(Reg No 1986/02546/7)
VAT REGISTRATION NO 4520103702

(Reg No 1988/02548/07)

VAT REGISTRATION NO. 4520103702

TAX DEBIT NOTE / INVOICE

A 80520

Branch:

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

Abnehmen

DATE: 20-11-23

[illegible]

REASON FOR TAX DEBIT NOTE

SUPPLIERS INV. NO.:

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY

WITNESS 1:

TRUCK REGISTRATION NUMBER

WITNESS 2

RECEIVING MANAGER



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban - Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9182248 2023-11-21 07:38:10

LOAD SHEET Reference - LSID 77760, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

JC76HBGP	QUESTER CWE330	18			
----------	----------------	----	--	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Liquor Nseleni

Brief Description of Credit:

Principal Customer Code: 850100

Doc. Date: 2023-11-17 Doc. Ref: 917298033 GRV: 15491347 Credit Type: Part Credit Invoice Amt: R 28759.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070365	WINDHOEK Draught Keg 30L ZA	CS	1 x 30L	005	Not Ordered / Dupl	A3296710J1	10

Total Number of Items to be credited on Document Ref: 917298033 (1 Product Type) 10

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302415/2007 Vat No 4100211040 PLAT Reg No H00003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Nseleli (X314)
Cnr Ubhejane & Indlovu Streets
Nseleli
3882

DELIVER TO
Boxer Liquor Nseleli (X314)
Cnr Ubhejane & Indlovu Streets
Nseleli
3882
Mobile 0837984623
Telephone 0837984623

COPY TAX CREDIT NOTE		Curr ZAR	TAX INVOICE	806072318
VAT REG NO.		4520103302	PAGE 1 OF 1	DATE 12.12.2023
DELIVERY NO.		86392212	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	850100
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	342135

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

SALES ORDER NO.		67291894
-----------------	--	----------

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
				22	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	242.12
				36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total							
						40.98							

Total Units: 0 Cases 58 Pieces 0 Packs 0 Other

Gross Weight: 62 Kg

Bottle Deposit Total: 0.00

TOTAL:

314.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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		
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X150 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCale	4015031						
16x620ml HNK	4085895						
12x620ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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