



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029165/07 Vat No 4180211099 PLANTING RD ROOIBOSHTES
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Lq, Matatiele 2(232)
PO Box 370
Matatiele
3630

DELIVER TO
Boxer Lq, Matatiele 2(232)
89 Station Streets, Alfred Nzo
Matatiele
4730
Mobile 0836509168
Telephone 0836509168

REPRINT	Curr ZAR	TAX INVOICE	917405547
"TAX INVOICE"	PAGE 1 OF 1	DATE	19 01 2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40566340	FAX	
SHIPMENT NO.	2234171	CUSTOMER NO.	83106
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	89326

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19655244

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
			70336	55	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	12045.33
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				57	Piece	Crate Deposit: Beer		9.57			1.44	11.01	627.31
						VAT Total		2209.59					
Material(s) temporarily out of stock, please re-order													
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

HXD 195FS
Signatures

BOXER SUPERSTORES (PTY) LTD

Store: Matatiele 2

Branch: 232

GRV No: 15987120

Date Recd: 19-01-24

Invoice: 917465547

Claim No: 195FS

Truck Reg No: HXD 195FS

Driver's Name: Siphonq

Total Units: 0 Cases 0 Pieces 0 Packs 67 Other

Gross Weight: 818 Kg

Bottle Deposit Total: 1190.16

TOTAL:

16940.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Driver Boards	4000034		Terms: Payment 15 Days form Sirt 1% Settlement discount of ZAR149.45 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	4000034		CONDITIONS OF SALE
4X4.5 LIT	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1.2m	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	4016870	DK 50L HNK	4085921		
1 Lit NACrate	4015031	660ml/750ml HNK	4085918				
16x750ml HNK	4085985						
12x750ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 19/01/2024
Time: 14:35:44

CCV WORKSHEET



VRB23228733

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: JHNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Matatiele 2
Stand 742 Cnr North Station
Market Street
4730

Sap Branch: X232

Boxer Internal CCV No: 29733
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 19/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 23228733

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	6825-1005	Quart Empty Bottle Only Green	660.00ml	1	15.0	1.0000	1.0000	50.0		792	688.70	103.30	792.00	1.584.00
0	51435	80713-1008	HSA Cratic	1.00ca	1	15.0	11.0004	11.0004	31.2		66	631.33	94.70	726.03	1.056.00
Sub Total:									42.5		858	1,320.03	198.00	1,518.03	2,640.00
Less Allowance:															
Add Transport:															
Gross Total:									42.5		858	1,320.03	198.00	1,518.03	2,640.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: Ponisa Singh
Receiving Manager Signature: [Signature]
Branch Manager Name: [Signature]
Branch Manager Signature: [Signature]
Received By Name: SINHONGA
Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken Beverages DELIVERY RECEIVED NOTE
Date: 19-01-24

Invoice No.: 917465543

Purchase Order No.: 89326 15957120
Branch: [Signature]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
124	-	-	16940.18

Delivery received by: [Signature]
Name: SINHONGA
Signature: [Signature]
Supplier's Signature: [Signature]
Branch Registration No: 11 X A 155 P 5



Liquor Runners

031-7057431

031-7054985

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197171 2024-01-22 14:47:15

LOAD SHEET Reference - LSID 78765, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: 83106
Customer Name: Boxer Superliquors Matatiele

Doc. Date: 2024-01-17 Doc. Ref: 917405547		GRV: 15957120	Credit Type: Clear - 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	CR	Client Returned		66
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CP	Crates Returned		795
Total Number of Items to be credited on Document Ref: 917405547 (1 Product Type)							861

220806
806102627

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Durban
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Cur. ZAR		TAX INVOICE	806102627
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4520103302	TELEPHONE	24.01.2024
DELIVERY NO.	86428419	FAX	
SHIPMENT NO.		CUSTOMER NO.	83106
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	89326

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 40583358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67324962	
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RETURN CODE	QUANTITY Cases	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	66	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	726.36
		4085918	795	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1590.80
VAT Total						302.24						

Total Units: 0 Cases 861 Pieces 0 Packs 0 Other

Gross Weight: 488 Kg

Bottle Deposit Total: 0.00

TOTAL: 2317.16

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder 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	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 HMK	4085919					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HMK	4085920					CONDITIONS OF SALE
12X750 ml or	..		650 ml	4018870	DK 50L HMK	4085921					
1 Lit Nucrate	4015031		650ml/750ml HMK	4085918							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x750ml HMK	4085895										
12x750ml HMK	4085925										
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		