

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg No. HEC0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917235810
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4520103302	TELEPHONE	

SOLD TO Boxer Superstores (Pty) Ltd Boxer Superliquors Gamalakhe (X21) PO Box 370 Westville 3630	DELIVER TO Boxer Superliquors Gamalakhe (X21) Main Road Portion 8 of Alfred Native County Gelvandale 4249 Mobile 0837984639 Telephone 0837984639	DELIVERY NO. 40382098	FAX
SHIPMENT NO. 2158169	CUSTOMER NO. 842623	DELIVERY MODE Secondary Delivery	TAX CLASS Duty Paid
DELIVERY DAY DSD	CUST. REF. 52715		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19474049
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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 V/ Incl.Vat
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	240
			70432	10	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	36
			70336	11	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	24
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	9
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11
				16	Piece	Crate Deposit: Other							
						VAT Total	4342.42						

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

Gross Weight: 1561 kg	Fuck Reg No: 4488 282 13
Bottle Deposit Total: 32.08	Drivers Name: Ayanda
	TOTAL: 332

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR327.31 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
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 Nuc/ale	4015031					CASH	ACCOUNT PAYMENT RECEIVED
15x650ml HNK	4085886					CHEQUE	
12x650ml HNK	4085925					ACCOUNT	
						OTHER	
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 17/10/2023
Time: 18:18:14

CCV WORKSHEET



VRB21721345

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

Branch Address: Gamalakhc
Main Road
Gamalakhc
4249

Sap Branch: X217

Boxer Internal CCV No: 21345
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 17/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 21721345

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	Excl	Vat	Inc	Sell
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.9669	2.00	1.7			108	184.72	27.71	212.43	216
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0001	11.0001	16.00	31.2		86	822.62	123.39	946.01	1,376
Sub Total:										27.2			194	1,007.34	151.10	1,158.44	1,592
Less Allowance:																	
Add Transport:																	
Gross Total:										27.2			194	1,007.34	151.10	1,158.44	1,592

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name M. M. M.
Receiving Manager Signature [Signature]
Branch Manager Name M. M. M.
Branch Manager Signature [Signature]

18:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 17/10/2023

Supplier: Heineken Bev
Invoice No.: 917235810
Purchase Order No.: 52715



Branch: Gamalakhe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
121			R33291.91

Delivery received by [Signature]
Name: Arde/Myelo/Phung
Signature: [Signature]
Supplier's Signature: Arander
Vehicle Registration No.: HB 282 FS

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

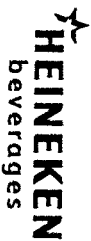
REQUEST FOR CREDIT - CR9173657 2023-10-18 10:53:54

LOAD SHEET Reference - LSID 77297, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		
Reason for Credit:		Crates Returned		Customer Name: Boxer Liquor Gamalakhe X21	
Brief Description of Credit:					
Principal Customer Code: 842623					

Doc. Date: 2023-10-13 Doc. Ref: 917235810 GRV: 13728551 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	CR	Crates Returned		56
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		108
Total Number of Items to be credited on Document Ref: 917235810 (2 Product Type)							194



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Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No R530031175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Gamalakh (X21
PO Box 370
Westville
3630

DELIVER TO
Boxer Superliquors Gamalakh (X21
Main Road
Portion 8 of Alfred Native County
Gelvandale
4249
Mobile 0837984639
Telephone 0837984639

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806029142
VAT REG NO.	4520103302	PAGE 1 OF 1	DATE	18.10.2023
DELIVERY NO.	86342705	TELEPHONE		
SHIPMENT NO.		FAX		
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	842623	
DELIVERY DAY	DSD	TAX CLASS	Duty Paid	
		CUST. REF.	52715	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67244232

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			4085925	86	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	9
						VAT Total							2
						151.64							

Total Units: 0 Cases 194 Pieces 0 Packs 0 Other

Gross Weight: 228 Kg

Bottle Deposit Total: 0.00

TOTAL:

116

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 Strnt 1%
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrAle	4015031						
16x650ml HNK	4085886	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

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

CHEQUE

OTHER

ACCOUNT

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE