



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Umzimkhulu X07
PO Box 561
Pinetown
3600

DELIVER TO

Boxer Superliquors Umzimkhulu X07
228 Court House Road
Umzimkhulu
3297
Mobile 0734840364
Telephone 0734840364

REPRINT	Curr ZAR	TAX INVOICE	917186590
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40334219	FAX	
SHIPMENT NO.	2139211	CUSTOMER NO.	842606
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	329487

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19427877

RETURN CODE	QUANTITY Cases	QUANTITY 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:Val
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	9844.92
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
						VAT Total						3167.52	
						Material(s) temporarily out of stock, please re-order							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 791 Kg

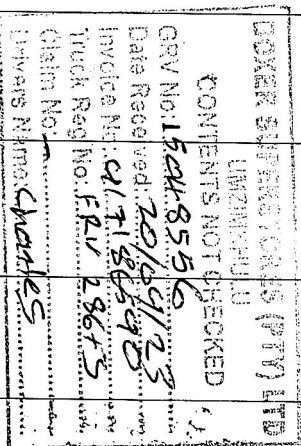
Bottle Deposit Total: 0.00

TOTAL: 24284.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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 HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4085886	660ml/750ml HNK					
15x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							
CHEQUE							
ACCOUNT							
OTHER							
COMPANY REP / DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR242.84 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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





Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 20/09/2023
Time: 15:33:47

CCV WORKSHEET



VRB07870535

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

Branch Address: Umzimkulu
228 Court House Road
Umzimkulu
4240

Sap Branch: X078

Boxer Internal CCV No: 70535
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 07870535

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	2.0000	2.0000	2.00			144	250.43	37.57	288.00	288.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		78	746.09	111.91	858.00	1,248.00
Sub Total:										25.4			222	996.52	149.48	1,146.00	1,536.00
Less Allowance:																	
Add Transport:																	
Gross Total:										25.4			222	996.52	149.48	1,146.00	1,536.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Colin / Geny</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>NATIN</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Charles</i>
Signature	<i>Charles [Signature]</i>
Vehicle Registration No	<i>FLV 286 FS</i>

C.A.P.I. SECURITY
CHECKED BY: *[Signature]*
S/O: *MA2929/10*
DATE: *20/09/23*

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

30 Hillclimb Road
Westmead
Pretoria

30 Hillclimb Road
Westmead
Pretoria



031-7057431

031-7054926

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167716 2023-09-21 03:09:26

LOAD SHEET Reference - LSID 76911, DATE Delivered - 2023-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Umzimkhulu X0

Brief Description of Credit:

Principal Customer Code: 842606

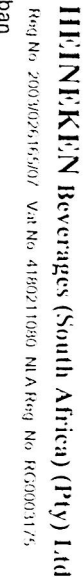
Doc. Date: 2023-09-19 Doc. Ref: 917186590 GRV: 15048556 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
83336	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		75
83942	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		122
Total Number of Items to be credited on Document Ref: 917186590 (2 Product Type)							222

A handwritten signature in black ink, consisting of a vertical line with a hook at the bottom.

Authorized by: _____

[date]



Reg No. 2003/026165/01 Vat F
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

	Curr. ZAR	TAX INVOICE	806015393
CREDIT NOTE	PAGE 1 OF 1	DATE	01.10.2023
AT REG NO	4520103302	TELEPHONE	

SOLD TO	DELIVER TO

Boxer Superstores (Pty) Ltd	Boxer Superliquors Umzimkhulu X07
Boxer Superliquors Umzimkhulu X07	228 Court House Road
PO Box 561	Umzimkhulu
Pinetown	3297
3600	Mobile 0734840364 Telephone 0734840364

SHIPMENT NO.		CUSTOMER NO.	842606
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST REF	329487

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

[illegible]

Total Units:	0 Cases	222 Pieces	0 Packs	0 Other
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Gross Weight: 227 Kg

Bottle Deposit Total: 0.00

TOTAL:

1146.57

QUANTITIES		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 Stint 1%			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:						
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904					
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16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921					
1 Lit Nuc/raie	4015031		660ml/750ml HNK	4085918								
15x/650ml HNK	4085886											
12x/650ml HNK	4085925								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: M. M. M. M. M.

Invoice No.: 917196590

Purchase Order No.: 329487

DELIVERY RECEIVED NOTE



15048556

Date: 20/09/27

Branch: 14/12/27

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70	—	—	24 284,32

Delivery received by:

Name: Charles Enobele

Signature: [Signature]

Supplier's Signature: Charles Enobele

Vehicle Registration No.: FRV 286 FS

15/20