



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Ndwedwe (X261)
PO Box 32106
Glenstantia
0010

DELIVER TO
Boxer Liquor Ndwedwe (X261)
Location 4667 FT
The Farm Umvoti
Ndwedwe
4342
Mobile
Telephone 0312650395

REPRINT	Curr. ZAR	TAX INVOICE	917191273
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40339431	FAX	
SHIPMENT NO.	2141418	CUSTOMER NO.	850405
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	55090

DELIVERY IN-STRUCTIONS

Crate Deposit

12 x 660ml

4058358

Quantity:

ORDER MESSAGE

SALES ORDER NO.

19427277

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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70387	3	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	570.01
				3	Piece	Crate Deposit Other							
						VAT Total		9.57			1.44	11.01	33.02
						3403.11							
						Material(s) temporarily out of stock, please re-order							
						70432							
						5 Tray							
						*WINDHOEK Draught NRB Tray 4(6x440ml							
						* Items out of stock on original Sales Order							

Total Units: 95 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 1242 Kg

Bottle Deposit Total: 62.64

TOTAL:

26090.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Dividers Boards	4000094			
4X5 L 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 NduCrate	4015031	660ml/50ml HNK	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085986							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR259.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
NDWE DWE
Store: NDWE DWE
Branch No: 261
GRV No: 14014714
Date Received: 22/09/23
Invoice No: 917191273
Claim No: 249558
Truck Reg No: HBC 747 FS
Drivers Name: THE MGA

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 22/09/23

DELIVERY RECEIVED NOTE

Supplier: HEINEKEN

Invoice No.: 917191273



Branch: 261

Purchase Order No.: 55090

14014714

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>93 cases</u>	<u>5 cases</u> <u>R1 439,23</u>	<u>24956</u>	<u>26 090,48</u>

Delivery received by:

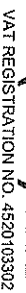
Name: DAUCEBO

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: ABC147FS

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003



RECEIVING MANAGER: DALICEBO

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031 7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9168346 2023-09-24 07:13:32

LOAD SHEET Reference - LSID 76954, DATE Delivered - 2023-09-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit:		Return - Within Expiry Date		Customer Name: Boxer Liquor Ndwedwe X261	
Brief Description of Credit:					

Principal Customer Code: 850405

Doc. Date: 2023-09-21 Doc. Ref: 917191273 GRV: 14014714 Credit Type: Part Credit Invoice Amt: R 26090,5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3050710A	5

Total Number of Items to be credited on Document Ref: 917191273 (1 Product Type)

5

Authorized by: _____
[date]