

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

Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

1

Boxer Superstores (Pty) Ltd
Boxer Liq Hammersdale X328
Cnr Kuene & MR 385, Mpumalanga
Shop A10, Hammersdale Junction
Hammersdale
3700

Boxer Lig Hammersdale X328
Cnr Kunene & MR 385, Mpumalanga
Shop A10, Hammersdale Junction
Hammersdale
3700
Mobile 0722108618
Telephone 0722108618

REPRINT	Curr. ZAR	TAX INVOICE	917292501
TAX INVOICE	PAGE 1 OF 2	DATE	16.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40443091	FAX	
SHIPMENT NO.	2183837	CUSTOMER NO.	848611
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUSTOMER REF	53742

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40583358	Quantity
-----------------------	---------------	------------	----------	----------

ORDER
MESSAGE

SALES ORDER NO.	19534786
--------------------	----------

[illegible]

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	CLAIM NO. 123456789			DISCOUNT MESSAGE			CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Truck Terms: Payment 10 days from Stint 1%, Settlement and discount of ZAR773.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	123456789	123456789	123456789	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
4X5L BIB DISCOR		2.0 Lit	4000016		Pallets:										
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085504									
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	4085519									
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085520									
12X750 ml or		660 ml	4018870		DK 50L HNK	4085521									
Lit MuCrate	4015031														
16x650ml HNK	4085866														
12x650ml HNK	4085925							CASH	CHEQUE	ACCOUNT	OTHER				
ACCOUNT PAYMENT RECEIVED								CONDITIONS OF SALE							

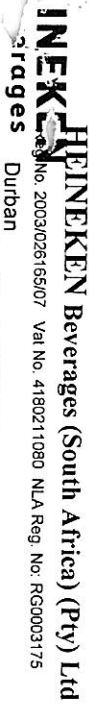
COMPANY REP./DRIVER
Nyquist, Stephen R.

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Lq Hammersdale X328 Cnr Kunene & MR 385, Mpumalanga Shop A10, Hammersdale Junction Hammersdale 3700	Boxer Lq Hammersdale X328 Cnr Kunene & MR 385, Mpumalanga Shop A10, Hammersdale Junction Hammersdale 3700
	Mobile 0722108618 Telephone 0722108618

REPRINT	Curr. ZAR	TAX INVOICE	16.11.2023
TAX INVOICE		4520103302	PAGE 2 OF 2
VAT REG NO.	40443091	FAX	
DELIVERY NO.	2183837	CUSTOMER NO	8511
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	57712
DELIVERY DAY		SALES	

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
-----------------------	---------------	------------	---------	-----------

ORDER
MESSAGE

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. Vat
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	4 Cases	110 Pieces	0 Packs	263 Other
--------------	---------	------------	---------	-----------

Gross Weight: 3486 Kg

Bottle Deposit Total: 2296.80

TOTAL:

82369.80

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR773.08 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:								
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						CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	-		650 ml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031					ACCOUNT PAYMENT RECEIVED								
16x600ml HNK	4085886					CASH	CHEQUE	ACCOUNT	OTHER					
12x600ml 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 _____

HEINEKEN DRIVER PICK SHEET THU DELIVERY

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Boxer Liquor Hammersdale (x328) - 917292501					
PMB 3	1				

0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3209710A1	0	40
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3293710C1	0	55
4085925	Crate Own Generic 12x660ml	12 x 600ML		1	33
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	0	53
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3140710E1	0	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	4
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	40
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	55
Summary or 'Route' = PMB 3 (9 SKUs)					
				1	300

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/02548/07

Supplier: Heineken

DELIVERY RECEIVED NOTE

Date: 16/15/2023

Invoice No.: 917292301



Purchase Order No.: 87712

12257089

Branch: H/DAVE 2

Number of Items	Shortages ^(Returns)	Claim Number	Invoice Cost
6 Pallets	110	R1210 25400	R82369.80

Delivery received by:

Name: Mulegi Mawiyi Dube

Supplier's Signature:

Mthethwa Nyano

Signature: [Signature]

Vehicle Registration No.:

FZU 604 ES



VAT REGISTRATION: 4520103302

Date: 16/11/2023

Time: 18:13:02

CCV WORKSHEET



DRB32825400

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Hammarsdale 2

Mthoko Mkhize Dr

Hammersdale Junction

3700

Boxer Internal CCV No: 25400

Purchase Order No: 57712

Date Placed: 13/11/2023

Delivery Date: 20/11/2023 TO 20/11/2023

Placed By:

CCV Date: 16/11/2023

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 7 Invoice Over Delivery

Document No: 32825400

Sap Branch: X328

Deal No	Supplier Code	Stock Code	Stock Description/Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crat	1.00ea	1	15.0	11.0060	11.0000		31.3		110	1,052.17	157.83	1,210.00	
												Sub Total:				
												Less Allowance:				
												Add Transport:				
												Gross Total:	0.0		110	1,052.17
														157.83		1210.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9181532 2023-11-17 03:00:51

LOAD SHEET Reference - LSID 77717, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
Reason for Credit:		Crates Returned	Customer Name: Boxer Liquor Hammersdale (		
Brief Description of Credit:					
Principal Customer Code:		848611			

Doc. Date: 2023-11-15 Doc. Ref: 917292501 GRV: 12257089 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		110

Total Number of Items to be credited on Document Ref: 917292501 (1 Product Type) 110

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175

Durban
32 Hilliclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq Hammersdale X328
Cnr Kunene & MR 385, Mpumalanga
Shop A10, Hammersdale Junction
Hammersdale
3700

DELIVER TO
Boxer Lq Hammersdale X328
Cnr Kunene & MR 385, Mpumalanga
Shop A10, Hammersdale Junction
Hammersdale
3700
Mobile 0722108618
Telephone 0722108618

REPRINT		Curr. ZAR	TAX INVOICE	806063205
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86381820	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		57712		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 67281787

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
			4085925	110	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1210.61
						VAT Total							
						157.91							

Total Units: 0 Cases 110 Pieces 0 Packs 0 Other

Gross Weight: 231 Kg

Bottle Deposit Total: 0.00

TOTAL: 1210.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 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 HNK	4085919					
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
1 Lit NucCrate	4015031	--	4018870	DK 50L HNK	4085921					
16x660ml HNK	4085886	660ml/750ml HNK	4085918							
12x660ml HNK	4085925									
COMPANY REP./DRIVER						CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
CUSTOMER SIGNATURE										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CUSTOMER NAME IN PRINT										
CUSTOMER ID										
DATE										