



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026155/07 Vat No 4180211000 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 0312660395

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

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917281785
TAX INVOICE		PAGE 1 OF 1	DATE 10.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40430810	FAX	
SHIPMENT NO.	2178655	CUSTOMER NO.	850405
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	56134

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
			70432	2	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	10	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total							
						430.43							
						Materials temporarily out of stock, please re-order							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 157 Kg

Bottle Deposit Total: 208.80

TOTAL:

3299.93

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ndwedwe
Branch No: 261
GRV No: 152039187
Date Received: 10/11/2023
Invoice No: 317381785
Claim No: 20121215
Truck Reg No: 20121215
Drivers Name: M. M. M. M.

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000034								
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	--	660 ml	4018870	DK 50L HNK	4085921								
1 Lit Nucrabie	4015031												
16x600ml HNK	4085886												
12x600ml HNK	4085925												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

Terms: Payment 15 Days from Start 1% Settlement discount of ZAR29.50 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: Heineken

Invoice No.: 917281785

Purchase Order No.: 56134

DELIVERY RECEIVED NOTE



15203982

Date: 10-11-23

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases	—	—	R 3299,93

Delivery received by:

Name: Mark

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FR127RF

Supplied by LITHO TECH KZN TEL: (031) 700 2577 REF: BOX010003

2023/11/09 12:35:31

19/24

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
NORTH COAST 1					
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3280516D	0	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	10
Summary of 'Route' = NORTH COAST 1 (2 SKU's)				0	12



Never pay more than the  price

VAT REGISTRATION: 4520103302

Date: 10/11/2023

Time: 14:38:44

CCV WORKSHEET



VRB26118726

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

Branch Address: Ndwedwe
Main Road
Ndwedwe
4342

Sap Branch: X261

Boxer Internal CCV No: 18726
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 26118726

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	Var	Inc	Sell Inc
Q	51435	S0713006	HSN Crane		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		77	736.52	110.48	847.00	1,232.00
Sub Total:											31.3		77	736.52	110.48	847.00	1,232.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		77	736.52	110.48	847.00	1,232.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	11.11.11
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	MUNDA
Signature	
Vehicle Registration No	FRV279FS

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

<http://www.lrsc.co.za>

REQUEST FOR CREDIT - CR9180152 2023-11-12 08:45:57

LOAD SHEET Reference - LSID 77636, DATE Delivered - 2023-11-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Ndwedwe X261

Brief Description of Credit:

Principal Customer Code: 850405

Doc. Date: 2023-11-08 Doc. Ref: 917281785 GRV: 15203982 Credit Type: Clear - 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		Crates Returned		77

Total Number of Items to be credited on Document Ref: 917281785 (1 Product Type)

77

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO

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

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Location 4667 FT
The Farm Umvoti
Ndwedwe
4342
Mobile
Telephone 0312650395

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67284766

REPRINT Curr. ZAR TAX INVOICE 806066845

COPY TAX CREDIT NOTE PAGE 1 OF 1 DATE 05.12.2023

VAT REG NO. 4520103302 TELEPHONE

DELIVERY NO. 86386336 FAX

SHIPMENT NO. CUSTOMER NO. 850405

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. 56137

LIST PRICE Excl.Vat&Dep 283.86 UNIT PRICE Excl.Vat&Dep 250.30 BOTTLE DEPOSIT 0.00 DISCOUNT 0.00 VAT 42.58 NETT PRICE 326.44 TOTAL VALUE Incl.Vat 326.44

250.30 250.30 0.00 0.00 37.55 287.85 1151.38

192.76

Total Units: 4 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 68 Kg

Bottle Deposit Total: 0.00

TOTAL: 1477.82

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5L 818 (SEW) 4000000 45Llt 4000015 Divider Boards 4000094

4X5L 818 DISCOR 4016137 2.0Llt 4000016 Pallets: 4005904

4X4.5 Lt 4000001 1.5Llt 4000017 CHEP Pallet 4023385

6X2 Lt 4000002 1.0Llt Round 4000018 4Way 1.0X1.2m 4023385

16X1 Lt RND 4000003 1.0Llt 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 Lt NucGale 4015031 660ml/750ml HNK 4085918

16x600ml HNK 4085886 CASH ACCOUNT OTHER All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

12x600ml HNK 4085925 COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE