



HEINEKEN Beverages (South Africa) (Pty) Ltd
P.O. Box 370
Westville
3630

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors St Wendolins X241
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquors St Wendolins X241
Wendolin Road, Lot 6732
Pinetown
3610
Mobile 0823236087
Telephone 0823236087

REPRINT	Curr ZAR	TAX INVOICE	917393656
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40551519	FAX	
SHIPMENT NO.	2228073	CUSTOMER NO.	843118
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	49292
		SALES ORDER NO.	19642165

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
			70380	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.80
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.04
						VAT Total		592.42					
Material(s) temporarily out of stock, please re-order													
			70388	5	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70392	360	Case	*HEINEKEN NRB Case 12x660ml ZA							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70387	1	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 212 Kg

Bottle Deposit Total: 125.28

TOTAL:

4541.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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	AVWay 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	4000021	DK 20L HNK	4085920		
12X750 ml or	4015031	650 ml	4018870	DK 20L HNK	4085921		
15x550ml HNK	4085905	550ml/500ml HNK	4085918				
12x920ml HNK	4085925						
COMPANY REP / DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR43.32 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

DO NOT SIGN/STAMP/RECEIVED
CONFIRMED
Store: St Wendolins
Branch: 241
GRV No: 15501585
Date received: 10/01/24
Invoice No: 917393656
Credit No: FZW 625 F5
Truck Reg No: FZW 625 F5
Driver's Name: Zakhele

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/002748/07

Supplier: Heineken Beverages DELIVERY RECEIVED NOTE

Invoice No: 917393656

Purchase Order No: 49292

1 5 5 0 1 5 8 5

Date: 10/01/24

Branch: St Wendolins

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 cases	—	—	R4541.91

Delivery received by:

Name: Imogot / Mupf

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FW 6575

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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
PINETOWN	1 - Boxer Liquor St Wendolins X241 - 917393656				1
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3349710D1	0	3
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3259528H	0	5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	3
Summary or 'Route' = PINETOWN (4 SKUs)					
0				0	16

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9195359

2024-01-10 15:38:58

LOAD SHEET Reference - LSID 78611, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625F5	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit:

Brief Description of Credit:

Principal Customer Code: 843118

Crates Returned

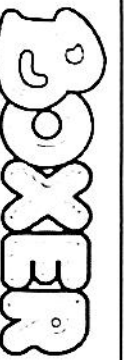
Customer Name: Boxer Liquor St Wendolins X

Doc. Date: 2024-01-08		Doc. Ref: 917393656		GRV: 15501585	Credit Type: Clean - Cra	Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63385	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		69
Total Number of Items to be credited on Document Ref: 917393656 (1 Product Type)							69



Authorized by: _____

[date]

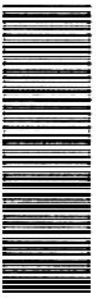


VAT REGISTRATION: 4520103302

Date: 10/01/2024

Time: 10:02:20

CCV WORKSHEET



VRB24115196

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

Branch Address: St Wendolins Punch St Wendolins Road
Pinctown
3609

Sap Branch: X241

Boxer Internal CCV No: 15196
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 24115196

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	Ext	Vat	Inc	Sell Inc
9	51435	80713008	HSA Crate		1.00ca	11	15.0	11.0000	11.0000	16.00	31.3		69	660.00	99.00	759.00	1,104.00
Sub Total:													69	660.00	99.00	759.00	1,104.00
Less Allowance:																	
Add Transport:																	
Gross Total:													69	660.00	99.00	759.00	1,104.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Imogyn

Receiving Manager Signature

Atf

Branch Manager Name

Mupha

Branch Manager Signature

Received By Name

Spilskani Ro

Signature

Vehicle Registration No

F22 625 FS

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