



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superlig Mubabuba (144)
PO Box 370
Westville
3630

DELIVER TO
Boxer Superlig Mubabuba (144)
Hibiscus Road
Lot 42 & 44 Taxi City
Mubabuba
3935
Mobile 0823304848
Telephone 0823304848

REPRINT	Curr. ZAR	TAX INVOICE	917231960
TAX INVOICE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40378836	FAX	
SHIPMENT NO.	2157196	CUSTOMER NO.	72624
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	19781

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19468439
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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
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
				7	Piece	Crate Deposit Other		9.57			1.44	11.01	77.04
						VAT Total						1413.91	

14114653
1610123
917231960
8255
HBC 147 RS
Mubabuba 14602
1114

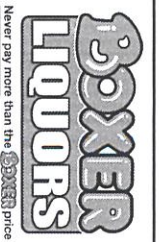
Total Units: 0 Cases 0 Pieces 0 Packs 32 Other
Gross Weight: 383 Kg
Bottle Deposit Total: 146.16
TOTAL: 10840.00

Bottle Deposit Total: 146.16										TOTAL: 10840.00		
CRATES	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 Srint 1% Settlement discount of ZAR105.95 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				CONDITIONS OF SALE		
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	4018970	DK 50L HNK		4085921						
1 Lit NdcCrate	4015031	660ml/750ml HNK	4085918							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x650ml HNK	4085886											
12x650ml HNK	4085925											
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE
2849												16/10/23

2464

16/10/23

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR105.95 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



VAT REGISTRATION: 4520103302

Date: 16/10/2023

Time: 12:25:47

CCV WORKSHEET



VRR1448255

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

Branch Address: Mubabatha Superliquors
Cnr St Lucia & Hibiscus Str
3935
Sap Branch: X144

Boxer Internal CCV No: 8255
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 16/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 1448255

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	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			336	584.35	87.65	672.00	672.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		51	487.83	73.17	561.00	816.00
Sub Total:										16.00	17.1		387	1,072.18	160.82	1,233.00	1,488.00
Less Allowance:																	
Add Transport:																	
Gross Total:											17.1		387	1,072.18	160.82	1,233.00	1,488.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Nobuto

Receiving Manager Signature Shengela

Branch Manager Name Nobuto

Branch Manager Signature Shengela

Received By Name Shengela

Signature Shengela

Vehicle Registration No HB 747 ES

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

16/10/23

SSA

SSB

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrslsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173156

2023-10-17 07:22:01

LOAD SHEET Reference - LSID 77259, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				

Reason for Credit:

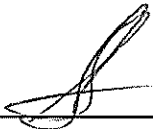
Crates Returned

Customer Name: Boxer Superliquors Mtubatub

Brief Description of Credit:

Principal Customer Code: 72624

Doc. Date: 2023-10-12 Doc. Ref: 917231960		GRV: 14114653	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		51
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		336
Total Number of Items to be credited on Decument Ref: 917231960 (2 Product Types)							387

Authorized by: 

[date]



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3935
Mobile 0823304848
Telephone 0823304848

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

	Curr. ZAR	TAX INVOICE	806028859
CREDIT NOTE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86342471	FAX	
SHIPMENT NO.		CUSTOMER NO.	72624
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	19781

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	1ST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
				4085925	51 Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	561.28
				4085918	336 Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	672.34
						VAT Total							
						160.91							

Total Units: 0 Cases 387 Pieces 0 Packs 0 Other

Gross Weight: 255 Kg

Bottle Deposit Total: 0.00

TOTAL:

1233.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit.	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1%
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1 Lit Nucraie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
CASH	CHEQUE	ACCOUNT	OTHER	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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Supplier:

Hemelen

DELIVERY RECEIVED NOTE

Date:

16 Nov 2013

Invoice No.:

917231960



Purchase Order No.:

191781

1 4 1 1 4 6 5 3

Branch:

Ntshaba Lina

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32	1488.00	8255	10840.00

Delivery received by:

Name:

Nobano

Supplier's Signature:

Sifhelele

Signature:

Shogor

Vehicle Registration No.:

HBC 747 FS

Supplied By LITHOTECH KZN Tel: (031) 700 2577 REF: B0X010003