



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003/051656/07 VAT No: 4186231093 MAILING NO: R0000175

Durban  
32 Hillclimb Road, Edt 17754  
Pinetown  
3600

**SOLD TO**

Boxer Superstores (Pty) Ltd  
Boxer Liquors Ulundi 2 (X358)  
PO Box 370  
Westville  
3630

**DELIVER TO**

Boxer Liquors Ulundi 2 (X358)  
Nodwengu Shopping Centre  
Cnr Princess Magofo & Sipho Zungu  
Ulundi  
3838  
Mobile 0749014186  
Telephone 0749014186

|                 |  |                    |  |              |  |            |  |
|-----------------|--|--------------------|--|--------------|--|------------|--|
| REPRINT         |  | Curr ZAR           |  | TAX INVOICE  |  | 917353375  |  |
| **TAX INVOICE** |  | PAGE 1 OF 1        |  | DATE         |  | 16.12.2023 |  |
| VAT REG NO.     |  | 4520103302         |  | TELEPHONE    |  |            |  |
| DELIVERY NO.    |  | 40509148           |  | FAX          |  |            |  |
| SHIPMENT NO.    |  | 2211196            |  | CUSTOMER NO. |  | 861303     |  |
| DELIVERY MODE   |  | Secondary Delivery |  | TAX CLASS    |  | Duty Paid  |  |
| DELIVERY DAY    |  | HKN                |  | CUST. REF.   |  | 42032      |  |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 19587965

| 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 |
|-------------|----------------|---------------|-------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70336       | 10       | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 2190.06              |
|             |                |               | 70392       | 450      | Case  | HEINEKEN NRB Case 12x650ml ZA                         | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 120241.12            |
|             |                |               | 70391       | 60       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 19329.66             |
|             |                |               |             | 10       | Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 110.06               |
|             |                |               |             |          |       | VAT Total                                             |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | 18504.90                                              |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70389       | 200      | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                       |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |

Boxer Superstores (Pty) Ltd  
ULUNDI 2 (358)  
CONTENTS NOT CHECKED  
GRV No: 15771964  
Date Received: 16/12/23  
Invoice No: 917353375  
Truck Reg No: HBB 282 FS  
Claim No: 7  
Drivers Name: Themba

Total Units: 450 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 6572 Kg

Bottle Deposit Total: 208.80

TOTAL:

141870.90

| CRATES           |         | QUANTITY        | BOTTLES | QUANTITY      | OTHER   | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |  |  | CONDITIONS OF SALE                                                                                                                             |  |
|------------------|---------|-----------------|---------|---------------|---------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 4X5 L BIB (SFV)  | 4000000 | 4.5 Lit         | 4000015 | Divder Boards | 4000094 |          |         | Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1415.21 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 |  |
| 4X5 L BIB DISCOR | 4016137 | 2.0 Lit         | 4000016 | Pallets       | 4085904 |          |         |                                                                                                                                                                                       |  |  |                                                                                                                                                |  |
| 4X4.5 Lit        | 4000001 | 1.5 Lit         | 4000017 | CHEP Pallet   | 4023385 |          |         |                                                                                                                                                                                       |  |  |                                                                                                                                                |  |
| 6X2 Lit          | 4000002 | 1.0 Lit Round   | 4000018 | 4Way 10X1.2m  | 4000028 |          |         |                                                                                                                                                                                       |  |  |                                                                                                                                                |  |
| 16X1 Lit RND     | 4000003 | 1.0 Lit Oval    | 4000019 | Other Pallets | 4085919 |          |         |                                                                                                                                                                                       |  |  |                                                                                                                                                |  |
| 20X750ml RND     | 4000005 | 750 ml          | 4000020 | DK 20L HNK    | 4085920 |          |         |                                                                                                                                                                                       |  |  |                                                                                                                                                |  |
| 12X750ml Green   | 4000010 | 750 ml Oval     | 4000021 | DK 30L HNK    | 4085921 |          |         |                                                                                                                                                                                       |  |  |                                                                                                                                                |  |
| 12X750 ml or     |         | 650 ml          | 4018870 | DK 50L HNK    |         |          |         |                                                                                                                                                                                       |  |  |                                                                                                                                                |  |
| 1 Lit MuCrate    | 4015031 | 650ml/750ml HNK | 4085918 |               |         |          |         |                                                                                                                                                                                       |  |  |                                                                                                                                                |  |
| 16x750ml HNK     | 4085895 |                 |         |               |         |          |         |                                                                                                                                                                                       |  |  |                                                                                                                                                |  |
| 12x750ml HNK     | 4085925 |                 |         |               |         |          |         |                                                                                                                                                                                       |  |  |                                                                                                                                                |  |

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

HEINEKEN SINGLE PICK SLIP - 917353375

St Code

Description

Heineken

PackSize

Pallet QTY

Case QTY

Batch

Sales Order: 19587965

Load ID: 9189448

Boxer Liquors Ulundi

0070336 Amstel Lager Rb Crate 12X660ML

12 x 660ML 0 10 A3340710D1

0070392 Heineken Nrb Case 12 X 650ML

12 x 650ML 5 0 A3336710B1

0070391 Heineken Nrb Case 4(6X330ML)

4 x 6 x 330ML 0 60 A3216528X

Summary or 'Customer'

5 70

12:23

BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/002548/07

Supplier: Heineken Beverages

DELIVERY RECEIVED NOTE

Date: 16/12/23

Invoice No.: 917353375



Purchase Order No.: 42032

15771964

Branch: Ulundi

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 520             |                     |              | 141870.90    |

Delivery received by:

Name: Shadrack Phiso

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No:

Checked



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 16/12/2023

Time: 12:36:44

CCV WORKSHEET



VR835813157

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

Branch Address: Homeken Beverages (South Africa) Pty Ltd (Pty) Ltd  
Nodwenge Shopping Centre, 172 Princess  
Mogogo Street  
Ulundi  
3838

Sap Branch: X358

Boxer Internal CCV No: 13157  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 16/12/2023  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 35813157

| 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 | Ext    | Val   | Inc    | Sell Inc |
|-----------------|---------------|------------|-------------------|---------|--------|------|----------|-----------------|---------------------|---------------------|------|--------|-----|--------|-------|--------|----------|
| 9               | 51435         | 80713008   | HSA Crad          |         | 1.00ca | 1    | 15.0     | 11.0000         | 11.0000             | 16.00               | 31.3 |        | 32  | 306.09 | 45.91 | 352.00 | 512.00   |
| Sub Total:      |               |            |                   |         |        |      |          |                 |                     |                     | 31.3 |        | 32  | 306.09 | 45.91 | 352.00 | 512.00   |
| Less Allowance: |               |            |                   |         |        |      |          |                 |                     |                     |      |        |     |        |       |        |          |
| Add Transport:  |               |            |                   |         |        |      |          |                 |                     |                     |      |        |     |        |       |        |          |
| Gross Total:    |               |            |                   |         |        |      |          |                 |                     |                     | 31.3 |        | 32  | 306.09 | 45.91 | 352.00 | 512.00   |

### BOXER DESPATCH ACKNOWLEDGEMENT

|                             |            |
|-----------------------------|------------|
| Receiving Manager Name      | Ngobulelo  |
| Receiving Manager Signature |            |
| Branch Manager Name         |            |
| Branch Manager Signature    |            |
| Received By Name            | Thembu     |
| Signature                   |            |
| Vehicle Registration No     | HB8 282 FS |

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

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9189448 2023-12-17 11:40:36

LOAD SHEET Reference - LSID 78229, DATE Delivered - 2023-12-16

| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| HBB282FS | FUSO FIGHTER FN25- 14 |               | A. NKUNZI   |            |         |

Reason for Credit: Crates Returned

Customer Name: Boxer Liquors Ulundi

Brief Description of Credit:

Principal Customer Code: 861303

Doc. Date: 2023-12-14 Doc. Ref: 917353375 GRV: 157719643 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   |             | Crates Returned |       | 32  |

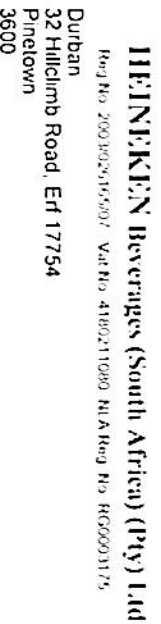
Total Number of Items to be credited on Document Ref: 917353375 (1 Product Type)

32

A handwritten signature in black ink, appearing to be a stylized 'Q' or similar character.

Authorized by: \_\_\_\_\_

[date]



Durban  
32 Hillclimb Road, Erf 17754  
Pinelown  
3600

Boxer Superstores (Pty) Ltd  
Boxer Liquors Ulundi 2 (X358)  
PO Box 370  
Westville  
3630

**Boxer Liquors Ulundi 2 (X358)**  
**Nodwengu Shopping Centre**  
**Car Princess Magogo & Sipho Zungu**  
**Ulundi**  
**3838**

**Mobile 0749014186**  
**Telephone 0749014186**

|                          |                    |              |             |
|--------------------------|--------------------|--------------|-------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 81061083707 |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 26 12 2023  |
| VAT REG NO.              | 4520103302         | TELEPHONE    |             |
| DELIVERY NO.             | 86406149           | FAX          |             |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 861303      |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid   |
| DELIVERY DAY             | DSD                | CUST. REF.   | 42032       |

|               |                          |
|---------------|--------------------------|
| <p>ality:</p> | <p>ORDER<br/>MESSAGE</p> |
|---------------|--------------------------|

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 67301346 |
|--------------------|----------|

| LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL<br>Inc |
|----------------------------|----------------------------|-------------------|----------|-----|------------|--------------|
|----------------------------|----------------------------|-------------------|----------|-----|------------|--------------|

[illegible][illegible]

|                       |         |           |         |         |  |
|-----------------------|---------|-----------|---------|---------|--|
| Total Units:          | 0 Cases | 32 Pieces | 0 Packs | 0 Other |  |
| Gross Weight:         | 67 Kg   |           |         |         |  |
| Bottle Deposit Total: | 0.00    |           |         |         |  |
| TOTAL:                |         |           |         |         |  |

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|        |          |         |          |       |          |         |                  |

[illegible]

|                 |         |          |              |          |
|-----------------|---------|----------|--------------|----------|
| 4XSL BIB DISCOR | 2.0 Ltr | 40000016 | Pallets      | 40000004 |
| 4016137         |         | 40000017 |              |          |
| 4000001         | 4.5 Ltr | 40000017 | Super Pallet |          |
| 4XSL SL14       |         |          |              |          |

|          |               |               |               |
|----------|---------------|---------------|---------------|
| Part 2.1 | 4000007       | 4000018       | 40003504      |
| XX2 Lvl  | 1.0 Lvl Round | 1.0 Lvl Round | 4Way 1,0x1.2m |
| 40000002 | 40000018      | 40000018      | 4023385       |

|              |              |          |
|--------------|--------------|----------|
| 15x1 Lit RND | 1.0 Lit Oval |          |
| 40000003     | 40000019     | 40000028 |
| 40000005     | 40000018     | 40000030 |
| 40000006     | 40000017     | 40000031 |
| 40000007     | 40000016     | 40000032 |
| 40000008     | 40000015     | 40000033 |
| 40000009     | 40000014     | 40000034 |
| 40000010     | 40000013     | 40000035 |
| 40000011     | 40000012     | 40000036 |
| 40000012     | 40000011     | 40000037 |
| 40000013     | 40000010     | 40000038 |
| 40000014     | 40000009     | 40000039 |
| 40000015     | 40000008     | 40000040 |
| 40000016     | 40000007     | 40000041 |
| 40000017     | 40000006     | 40000042 |
| 40000018     | 40000005     | 40000043 |
| 40000019     | 40000004     | 40000044 |
| 40000020     | 40000003     | 40000045 |
| 40000021     | 40000002     | 40000046 |
| 40000022     | 40000001     | 40000047 |
| 40000023     |              | 40000048 |
| 40000024     |              | 40000049 |
| 40000025     |              | 40000050 |
| 40000026     |              | 40000051 |
| 40000027     |              | 40000052 |
| 40000028     |              | 40000053 |
| 40000029     |              | 40000054 |
| 40000030     |              | 40000055 |
| 40000031     |              | 40000056 |
| 40000032     |              | 40000057 |
| 40000033     |              | 40000058 |
| 40000034     |              | 40000059 |
| 40000035     |              | 40000060 |
| 40000036     |              | 40000061 |
| 40000037     |              | 40000062 |
| 40000038     |              | 40000063 |
| 40000039     |              | 40000064 |
| 40000040     |              | 40000065 |
| 40000041     |              | 40000066 |
| 40000042     |              | 40000067 |
| 40000043     |              | 40000068 |
| 40000044     |              | 40000069 |
| 40000045     |              | 40000070 |
| 40000046     |              | 40000071 |
| 40000047     |              | 40000072 |
| 40000048     |              | 40000073 |
| 40000049     |              | 40000074 |
| 40000050     |              | 40000075 |
| 40000051     |              | 40000076 |
| 40000052     |              | 40000077 |
| 40000053     |              | 40000078 |
| 40000054     |              | 40000079 |
| 40000055     |              | 40000080 |
| 40000056     |              | 40000081 |
| 40000057     |              | 40000082 |
| 40000058     |              | 40000083 |
| 40000059     |              | 40000084 |
| 40000060     |              | 40000085 |
| 40000061     |              | 40000086 |
| 40000062     |              | 40000087 |
| 40000063     |              | 40000088 |
| 40000064     |              | 40000089 |
| 40000065     |              | 40000090 |
| 40000066     |              | 40000091 |
| 40000067     |              | 40000092 |
| 40000068     |              | 40000093 |
| 40000069     |              | 40000094 |
| 40000070     |              | 40000095 |
| 40000071     |              | 40000096 |
| 40000072     |              | 40000097 |
| 40000073     |              | 40000098 |
| 40000074     |              | 40000099 |
| 40000075     |              | 40000100 |
| 40000076     |              | 40000101 |
| 40000077     |              | 40000102 |
| 40000078     |              | 40000103 |
| 40000079     |              | 40000104 |
| 40000080     |              | 40000105 |
| 40000081     |              | 40000106 |
| 40000082     |              | 40000107 |
| 40000083     |              | 40000108 |
| 40000084     |              | 40000109 |
| 40000085     |              | 40000110 |
| 40000086     |              | 40000111 |
| 40000087     |              | 40000112 |
| 40000088     |              | 40000113 |
| 40000089     |              | 40000114 |
| 40000090     |              | 40000115 |
| 40000091     |              | 40000116 |
| 40000092     |              | 40000117 |
| 40000093     |              | 40000118 |
| 40000094     |              | 40000119 |
| 40000095     |              | 40000120 |
| 40000096     |              | 40000121 |
| 40000097     |              | 40000122 |
| 40000098     |              | 40000123 |
| 40000099     |              | 40000124 |
| 40000100     |              | 40000125 |
|              |              |          |

|                |         |             |         |            |         |
|----------------|---------|-------------|---------|------------|---------|
| 12X750ml Green | 4000000 | 750 ml Oval | 4000000 | DK 30L HNK | 4085520 |
| 20X500ml Green | 4000000 | 500 ml      | 4000000 | DK 50L HNK | 4085520 |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

|          |                           |            |               |                                                         |
|----------|---------------------------|------------|---------------|---------------------------------------------------------|
|          | CASH                      | CHEQUE     | ACCOUNT OTHER | All transactions are subject to the Hainkeken Revolutar |
| --       | €50 ml                    | DK 50L HKK | 40B95921      |                                                         |
| --       | 12X7.50 ml or Lvl NuCraIn |            |               |                                                         |
| €401E031 | €60ml/750ml HNKK          |            |               |                                                         |
|          | 40B50A18                  |            |               |                                                         |
|          | 401B870                   |            |               |                                                         |

[illegible]

Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|
|---------------------|--------------------|------------------------|-------------|------|

[illegible]