



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/053552/07 Vat No: 4180211090 MAILING NO: 0636001175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Manguzi (X072)
PO Box 370
WESTVILLE
3630

DELIVER TO

Boxer Liquor Manguzi (X072)
Ithala Centre Main Road
Manguzi
3973
Mobile 0837984623
Telephone 0837984623

REPRINT		Curr ZAR		TAX INVOICE		917399119	
TAX INVOICE		PAGE 1 OF 1		DATE		13 01 2024	
VAT REG NO.		4520103302		TELEPHONE			
DELIVERY NO.		40557574		FAX			
SHIPMENT NO.		2230944		CUSTOMER NO.		845863	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		332714	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

DESCRIPTION

LIST PRICE

Exc'l Vat&Dep

UNIT PRICE

Exc'l Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Incl Vat

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Exc'l Vat&Dep	UNIT PRICE Exc'l Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
						VAT Total	840.42						
						Material(s) temporarily out of stock, please re-order							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	19	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 281 Kg

Bottle Deposit Total: 0.00

TOTAL:

6443.22

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	40000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR64.43 may be deducted for timeous payment.
5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1 2m	4023385		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or	4015031	650 ml	4018870	DK 50L HNK	4085921		
if N/A C rate	4085085	650ml/750ml HNK	4085918				
650ml HNK	4085925						

COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
Manguzi	18 - Boxer Liquor Manguzi X072 - 917399119				
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	20
Summary of 'Route' = Manguzi (1 SKU's)					0
					20
					18

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196238 2024-01-14 08:07:46

LOAD SHEET Reference - LSID 78691, DATE Delivered - 2024-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: Boxer Liquor Manguzi X072	
Brief Description of Credit:					
Principal Customer Code: 845863					

Doc. Date: 2024-01-11	Doc. Ref: 917399119	GRV: RIF	Credit Type: Credit	Invoice Amt: R 6443.22			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML		Return - Within Ex	A3280710A1	20
Total Number of Items to be credited on Document Ref: 917399119 (1 Product Type)							20

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Durban
32 Hillclimb Road, Erf 17754
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Mobile 0837984623
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REPRINT	Curr ZAR	TAX INVOICE	806098696
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18 01 2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86424207	FAX	
SHIPMENT NO.		CUSTOMER NO.	845863
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSO	CUST. REF.	332714

DELIVERY INSTRUCTIONS	Crate Deposit: 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67321125
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RETURN CODE	QUANTITY Cases	Bols	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
				70370	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
						VAT Total							
						840.42							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 281 Kg

Bottle Deposit Total: 0.00

TOTAL:

6443.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR64.43 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1,2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml RND	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	..	660ml/750ml HNK	4018870	DK 20L HNK	4085921		
1 Lit Nucraie	4015031		4085805				
16x600ml HNK	4085805		4085925				
17x600ml HNK	4085925						

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