

Durban
32 Hillclimb Road ERF 17754
Pinetown
3600

REPRINT	Curr ZAR	TAX INVOICE	917290484
"TAX INVOICE"	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4520103302	TELEPHONE	

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Quabert X456
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquors Qualbert X454
37 Cnr Ingucence Road & Bertha Mkh
Shop 1 Qualbert Centre
Durban
4001

Mobile 0625870350
Telephone 0625870350

DELIVERY NO.	40439127
SHIPMENT NO.	2182846
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	HKH

FAX	
CUSTOMER NO.	860661
TAX CLASS	Duty Paid
CUST. REF.	16869

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER MESSAGE

SALES
ORDER NO. 19534731

[illegible]

Total Units: 1 Cases 0 Pieces 0 Packs 71 Other				Gross Weight: 855 Kg		Quantity NO: 2022-02-18	
Bottle Deposit Total: 31320				Bottle Deposit Total: 31320		Bottle Deposit Total: 31320	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DRIVER'S NAME
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrane	4015031	600ml/750ml HNK	4085918				
16x650ml HNK	4085895						
12x650ml HNK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				DATE			

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

9 - Boxer Liquors Qualbert - 917290484

DURBAN3

9

0070336

AMSTEL RB Crate 12x660ml ZA

A3289710C1

12 x 660ML

0

0070389

HEINEKEN Can Tray 4(6x440ml) ZA

A3301710E1

6 x 4 x 440ML

0

0070407

HEINEKEN Silver NRB Case 4(6x330ml) ZA

A3139710A2

4 x 6 x 330ML

0

0070406

SOL NRB Case 4(6x330ml) Ba ZA

A3259710A1

4 x 6 x 330ML

0

0070365

WINDHOEK Draught Keg 30L ZA

A3299710J1

1 x 30L

0

0070330

WINDHOEK Lager Can Tray 4(6x440ml) ZA

A3264710E1

4 x 6 x 440ML

0

0070330

WINDHOEK Lager Can Tray 4(6x440ml) ZA

A3265710E

4 x 6 x 440ML

0

Summary of 'Route' = DURBAN3 (7 SKU's)

0

72

09:57

Supplier:

Heineken

Date: 12/11/2015

Invoice No.:

917290484



Purchase Order No.:

1686^e

1 5 0 8 8 6 7 9

Branch: Cell Biol

Delivery received by:

Name:

Received by: Shelby B. B. B.

Supplier's Signature:

Ant Schumburg

Signature: _____

Vehicle Registration No.:

HBB 282 fS

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



(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4620103302

Branch:

A 11212

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

Term not ordered / i. g. ad

DATE: 15/11/2025

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
1	30L	Windhoek Draught wgs		1 016,38			
TOTAL				R1016,38			

Supplied by LITHOTECH KZN Tel:- (031) 700 2577 REF: BOX010006

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

TOTAL	21016.35
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REASON FOR TAX DEBIT NOTE:

Term Not ordered / listed

SUPPLIERS INV. NO.: 917270484

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY:

WITNESS 1:

TRUCK REGISTRATION NUMBER

WITNESS 2



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/1/2023

Time: 10:20:19

CCV WORKSHEET



VRB4545084

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: JINK001
Bulk Allowance:
Swell Allowance:

Branch Address: Qualbert
Corner Ingeneue Road And Bertha Mkhize Street
Qualbert
4001

Sap Branch: X454

Boxer Internal CCV No: 5084
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/1/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4545084

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	Exc	Vat	Inc	Sell Inc	
0	51435	80713008	HSA Cratc		1,00ca	1	15,0	11,0000	11,0000	16,00	31,3		8	76,52	11,48	88,00	128,00	
Sub Total:											31,3		8	76,52	11,48	88,00	128,00	
Less Allowance:																		
Add Transport:																		
Gross Total:											31,3		8	76,52	11,48	88,00	128,00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *[Signature]*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *HBR 282 FS*

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



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9181211 2023-11-16 15:38:56

LOAD SHEET Reference - LSID 77705, DATE Delivered - 2023-11-15

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 Qualbert

Brief Description of Credit:

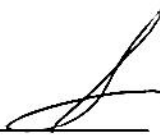
Principal Customer Code: 860661

Doc. Date: 2023-11-14 **Doc. Ref:** 917290484 **GRV:** 15088679 **Credit Type:** Part Credit **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	25	Crates Returned		8
0070365	WINDHOEK Draught Keg 30L ZA	CS	1 x 30L	W2	Not Ordered / Dupl	A3299710J1	1

Total Number of Items to be credited on Document Ref: 917290484 (2 Product Types)

-9

Authorized by: 

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/0516/507 Vat No 4180211040 MLAREG No RC00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Qualbert X454
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquors Qualbert X454
37 Cnr Ingance Road & Bertha Mkh
Shop 1 Qualbert Centre
Durban
4001
Mobile 0682408104
Telephone 0682408104

REPRINT	Curr. ZAR	TAX INVOICE	8060163337
COPY TAX CREDIT NOTE		PAGE 1 OF 1	01.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86382759	FAX	
SHIPMENT NO.		CUSTOMER NO.	860661
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	16786

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67281706

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
			70365	1	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	1016.38
			4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
				1	Piece	Keg Deposit					46.96	360.00	360.00
						VAT Total		313.04					
						191.01							

Total Units: 0 Cases 8 Pieces 0 Packs 1 Other

Gross Weight: 57 Kg

Bottle Deposit Total: 0.00

TOTAL: 1464.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR10.16 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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MuGlate	4015031						
16x750ml HNK	4085895						
12x660ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	