



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029165/07 Vat No 4180211099 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Eft 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 0625670350
Telephone 0625870350

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

REPRINT	Curr. ZAR	TAX INVOICE	917316383
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40469200	FAX	
SHIPMENT NO.	2194835	CUSTOMER NO.	860661
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	17394

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
		70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml)	328.17	328.17	0.00	0.00	49.23	377.40	3773.95
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
		70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
			1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
					VAT Total		1164.03					
Material(s) temporarily out of stock, please re-order												
		70330	1	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70391	15	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
		70365	10	Barrel	*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order							
		70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70406	5	Crate	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
		70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
		70389	5	Crate	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			120	Tray								

Total Units: 0 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 300 Kg

Bottle Deposit Total: 20.88

TOTAL:

8924.20

DISCOUNT MESSAGE

Terms: Payment 15 Days from Stmt %
Settlement discount of ZAR88.90 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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPVW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L 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	Away 1.0X1.2m	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		
12X730 ml cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/500ml HNK	4085918				
16x600ml HNK	4095886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/11/2023

Time: 09:31:52

CCV WORKSHEET



VRB4545214

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

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

Sap Branch: X454

Boxer Internal CCV No: 5214
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 29/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4545214

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	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		24	229.57	34.43	264.00	384.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	29.4		36	250.44	37.56	288.00	408.00
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:											29.4		36	250.44	37.56	288.00	408.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Mthoiso</i>
Receiving Manager Signature	<i>Mthoiso</i>
Branch Manager Name	<i>P. Mank</i>
Branch Manager Signature	<i>P. Mank</i>
Received By Name	<i>lete</i>
Signature	<i>lete</i>
Vehicle Registration No	<i>Fzw 603 fs</i>

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



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9184548 2023-11-30 03:55:44

LOAD SHEET Reference - LSID 77923, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
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Reason for Credit: Crates Returned

Customer Name: Boxer Liquors Qualbert

Brief Description of Credit:

Principal Customer Code: 860661

Doc. Date: 2023-11-28 **Doc. Ref:** 917316383 **GRV:** 15088883 **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		24
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		12

Total Number of Items to be credited on Document Ref: 917316383 (2 Product Type)

36

Authorized by: _____

[date]