



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165607 / Vat No. 4180211080 NLA Reg No. R430903175
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 0625870350
Telephone 0625870350

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

REPRINT	Curr. ZAR	TAX INVOICE	917186583
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40334218	FAX	
SHIPMENT NO.	2139215	CUSTOMER NO.	860661
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	15017

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
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.08
						VAT Total							
						1045.58							

HEINEKEN BEVERAGES (PTY) LTD
QUALBERT
454
917186583
20.09.2023
917186583
4000000
4000001
4000002
4000003
4000005
4000010
4015031
4085885
4085925

Total Units: 30 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 376 Kg

Bottle Deposit Total: 0.00

TOTAL:

8016.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	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	..	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x650ml HNK	4085885	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR80.16 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

13:17

Supplier: HENKEN BEVERAGES DELIVERY RECEIVED NOTE

Date: 20.04.2023

Invoice No.: 917186583



Branch: Quaberk

Purchase Order No.: 15017

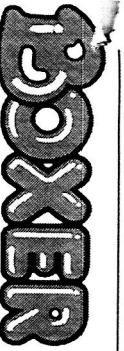
15087712

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 cases	—	—	R 8016.08

Delivery received by:
Name: THANCIE
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HTD 195 FS-CP

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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 20/09/2023

Time: 13:10:29

CCV WORKSHEET



VRB4544607

Supplier Address: Heineken S.A (Pty) Ltd RSA
Supplier VAT No: 4180211080
Account Code: HSA001
Bulk Allowance:
Swell Allowance:

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

Sap Branch: X454

Boxer Internal CCV No: 4607
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4544607

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		15	143.48	21.52	165.00	240.00
Sub Total:													15	143.48	21.52	165.00	240.00
Less Allowance:																	
Add Transport:																	
Gross Total:													15	143.48	21.52	165.00	240.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Twindle</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>ATO Suleto</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HXD 145 FS</i>

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

30 Hlulimb Road
Westmead
Pinetown

30 Hlulimb Road
Westmead
Pinetown



031-7057431

031-7054986

www.lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9167715 2023-09-21 03:22:14

LOAD SHEET Reference - LSID 76916, DATE Delivered - 2023-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: Boxer Liquors Qualbert

Brief Description of Credit:

Principal Customer Code: 860661

Doc. Date: 2023-09-19 Doc. Ref: 917186583 GRV: 15087712 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
40383	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		15

Total Number of Items to be credited on Document Ref: 917186583 (1 Product Type)

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025165607 Vat No 41802110890 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 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 Ingcunne Road & Bertha Mkh
Shop 1 Qualbert Centre
Durban
4001
Mobile 0625870350
Telephone 0625870350

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67229092

Curr. ZAR		TAX INVOICE	806015752
CREDIT NOTE		PAGE 1 OF 1	DATE 29.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86326517	FAX	
SHIPMENT NO.		CUSTOMER NO.	860661
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	15017

RETURN CODE	QUANTITY Cases	Bois	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
			4085925	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
						VAT Total							
						21.53							

Total Units: 0 Cases 15 Pieces 0 Packs 0 Other

Gross Weight: 32 Kg

Bottle Deposit Total: 0.00

TOTAL:

165.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stimt 1%
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	..	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE