



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302515/5007 VAT No 4180211099 PTA Reg No B60001115

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Lq Ezinqolweni (X255)
PO Box 370
Westville
3630

DELIVER TO

Boxer Lq Ezinqolweni (X255)
Old Main Road
Izinqolweni
4260
Mobile 0837984639
Telephone 0837984639

REPRINT	Curr ZAR	TAX INVOICE	917401893
TAX INVOICE	PAGE 1 OF 1	DATE	17 01 2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40561469	FAX	
SHIPMENT NO.	2232679	CUSTOMER NO.	841051
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	78650

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

ORDER MESSAGE

SALES ORDER NO. 19649935

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Ddp	UNIT PRICE Excl Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	8144.07
			4085925	35	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	385.19
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
						VAT Total							
						1351.32							
						Material(s) temporarily out of stock, please re-order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 35 Pieces 0 Packs 38 Other

Gross Weight: 552 Kg

Bottle Deposit Total: 689.04

TOTAL:

10360.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR88.20 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	4000094		CONDITIONS OF SALE
4X5 L 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		660ml/750ml HNK	4018670	DK 50L HNK	4085921		
1 Lit NaClCrab	4015031						
16x750ml HNK	4085995						
12x750ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Ezinqolweni*
Branch No: *255*
GRV No: *13728254*
Date Received: *17/01/24*
Invoice No: *917401893*
Claim No: *---*
Truck Reg No: *H2R 748 ES*
Drivers Name: *ISOBAN GIBANI*

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/0025480/

Supplier

Invoice No:

Purchase Order No:

Date:

Branch:

DELIVERY RECEIVED NOTE

13728254

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17/01/24

Heinenken

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17/01/24

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

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
75 items	—	—	R10360,13

Delivery received by: Musani Thabo
 Name: Musani Thabo
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: HZK 748 FS

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	5
4055925	Crate Own Generic 12x660ml	12 x 660ML	A4004710K1	0	33
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	73
Summary or "Route" = Harding (3 SKUs)					
4	Harding				

4 - Boxer Liquor Ezinqolweni X255 - 917401893



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196727 2024-01-17 19:14:52

LOAD SHEET Reference - LSID 78757, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZR748FS	TRITON 2.4DI-GL P/U 1				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Boxer Liquor Ezinqolweni X2	
Brief Description of Credit:					
Principal Customer Code: 841051					

Doc. Date: 2024-01-15 Doc. Ref: 917401893 GRV: 13728254 Credit Type: Part Credit Invoice Amt: R 10360.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070356	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	00	Not Ordered / Dupl	A4004710K1	2

Total Number of Items to be credited on Document Ref: 917401893 (1 Product Type) 2

Authorized by: _____
[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/029165/07 VAT No: 4190211090 BUA Reg No: R60003175
Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq Ezingolweni (X255)
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Old Main Road
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4260
Mobile: 0837984639
Telephone 0837984639

Cust. ZAR		TAX INVOICE		806098670	
PAGE 1 OF 1		DATE		18.01.2024	
VAT REG NO.		4520103302		TELEPHONE	
DELIVERY NO.		86424183		FAX	
SHIPMENT NO.				CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		DSD		Duty Paid	
				CUST. REF.	
				78650	

DELIVERY INSTRUCTIONS					Crate Deposit: 12 x 660ml 4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		67321111	
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	
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58	
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01	
						VAT Total		67.25						

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 41.76

TOTAL: 515.59

Bottle Deposit Total: 41.76										TOTAL: 515.59	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015	Divder Boards	40000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4.46 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4016137		2.0 Lit	40000016	Pallets	4085904						
4X4X5 L Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4023385						
40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	40000028						
40000003		1.0 Lit Oval	40000019	Other Pallets	4085919						
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085920			CONDITIONS OF SALE		
40000010		750 ml Oval	40000021	DK 30L HNK	4085921						
12X750 ml or	--		660 ml	4018870							
4015031		660ml/750ml HNK	4085918								
4085885											
12x750ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE