



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996

DELIVER TO
Boxer Liquors Ephondweni X342
Shop 7 Skhemelele Shopping Centre
Portion of the Farm Zama Zama 1694
Ephondweni
3996
Mobile 0738207171
Telephone 0738207171

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917298004
TAX INVOICE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40448713	FAX	
SHIPMENT NO.	2185949	CUSTOMER NO.	862028
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	18767..

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dpp	UNIT PRICE Excl.Vat&Dpp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	120241.12
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
			70365	15	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	15245.72
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			4085925	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.07
				10	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	110.06
				15	Piece	Keg Deposit	313.04				46.96	360.00	5399.94
						VAT Total							
							18844.09						
						Material(s) temporarily out of stock, please re-order							
			70391	50	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70385	3	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Boxer 616 FS

Total Units: 453 Cases 13 Pieces 0 Packs 25 Other
Gross Weight: 6439 Kg
Bottle Deposit Total: 208.80
TOTAL: 144471.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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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	Alley 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				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

CASH	CHEQUE	ACCOUNT	OTHER
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ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR1385.79 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER: *Nyagwob L. Zandv R.*
CUSTOMER SIGNATURE: _____
CUSTOMER NAME IN PRINT: _____
CUSTOMER ID: _____
DATE: _____

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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10 - Boxer Liquors Ephondweni - 917298004

Manguzi

4085925	Crte Own Generic 12x660ml	12 x 600ML		0	13
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3312710B1	5	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	3
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3296710J1	2	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3306710K1	0	10
Summary or 'Route' = Manguzi (5 SKU's)					29

[Handwritten signature]

Supplier: Heinrich Beverages
Invoice No.: 917298004
Purchase Order No.: 18767

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1989/002548/07
DELIVERY RECEIVED NOTE

Date: 29-11-2023

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
453 cases	60	1487 (90645-66)	R144471.35

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

Supplier's Signature: [Signature]
Vehicle Registration No.: 120616 FS

**BOXER SUPERSTORES (PTY) LTD**

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE**A 01487**Branch: **342**

Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000

DATE: **20-11-2023**

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
15	30L	Draught key 30L		1016 38		15245 72	
15	30L	key		359 94		5399 94	
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED							
Store: Ephraim							
Branch No: 342							
GRV No: 15767757							
Date Received: 20-11-23							
Invoice No: 917298004							
Claim No: 1487							
Truck Reg No: PZW 616 FS							
Drivers Name: Njabulo							
TOTAL				20645 66			

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

REASON FOR TAX DEBIT NOTE: **Item not ordered**SUPPLIERS INV. NO.: **917298004**

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY: **Njabulo**WITNESS 1: **[Signature]**TRUCK REGISTRATION NUMBER: **PZW 616 FS**WITNESS 2: **[Signature]**RECEIVING MANAGER: **[Signature]**



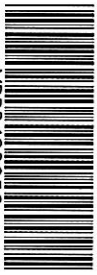
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 20/11/2023

Time: 10:29:10

CCV WORKSHEET



VRB3423958

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

Branch Address: Ephondweni Main Road
Skhemelele Manguzi
3973

Sap Branch: X342

Boxer Internal CCV No: 3958
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3423958

Dea 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	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crat		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		13	124.35	18.65	143.00	208.00
													Sub Total:	13	124.35	18.65	143.00
													Less Allowance:				
													Add Transport:				
													Gross Total:	13	124.35	18.65	143.00
																143.00	208.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Shapiro</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Shapiro</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Ngazelo</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>F24618FS</i>

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



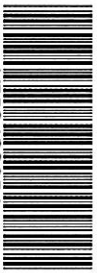
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 20/11/2023

Time: 10:19:52

CCV WORKSHEET



VRB3423954

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

Branch Address: Ephondweni Main Road
Skhemelele Manguzi 3973

Sap Branch: X342

Boxer Internal CCV No: 3954
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3423954

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	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			156	271.30	40.70	312.00	312.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		42	401.74	60.26	462.00	672.00
Sub Total:													198	673.04	100.96	774.00	984.00
Less Allowance:																	
Add Transport:																	
Gross Total:													198	673.04	100.96	774.00	984.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Spence</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Spence</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>1978610</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>F2ed616CS</i>

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9182222 2023-11-21 06:53:08

LOAD SHEET Reference - LSID 77767, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Boxer Liquors Ephondweni	
Brief Description of Credit:					
Principal Customer Code: 862028					

Doc. Date: 2023-11-17 Doc. Ref: 917298004 GRV: 15747757 Credit Type: Part Credit Invoice Amt: R 144471

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason -	Batch	QTY
4085925	Crate Own Generic 12x660ml	CS	12 x 600ML	W2	Not Ordered / Dupl		13
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		42
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		156
0070365	WINDHOEK Draught Keg 30L ZA	CS	1 x 30L	W2	Not Ordered / Dupl	A3296710J1	15
Total Number of Items to be credited on Document Ref: 917298004 (4 Product Type)							226

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175

Durban
32 Hilclimb Road, Erf 17754
Pinetown
3600

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquors Ephondweni X342 Shop 7 Skhemelele Shopping Centre Portion of the Farm Zama Zama 1694 Ephondweni 3996	Boxer Liquors Ephondweni X342 Shop 7 Skhemelele Shopping Centre Portion of the Farm Zama Zama 1694 Ephondweni 3996 Mobile 0738207171 Telephone 0738207171

	Curr. ZAR	TAX INVOICE	806066839
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4520103302	TELEPHONE	05.12.2023
DELIVERY NO.	86385330	FAX	
SHIPMENT NO.		CUSTOMER NO.	862028
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	18767..

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67284760
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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
			70365	15	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	15245.72
			4085925	42	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	462.23
			4085925	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.07
			4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16
				15	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	5399.94
						2812.58							

Total Units: 0 Cases 211 Pieces 0 Packs 15 Other Gross Weight: 769 Kg Bottle Deposit Total: 0.00 TOTAL: 21563.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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	4085918		
1 Lit NucGale	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR152.46 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za