

Reg No: 2003/02916/507 Vat No: 4190211090 HEA Reg No: R000031157
 Durban
 32 Hillclimb Road, Erf 17754
 Pinetown
 3600

SOLD TO
 Boxer Superstores (Pty) Ltd
 Boxer Lq. Manguzi Supercity (164
 PO Box 370
 Westville
 3630

DELIVER TO
 Boxer Lq. Manguzi Supercity (164
 Erf 1322 Main Road
 Manguzi
 3630
 Mobile 0834141596
 Telephone 0834141596

REPRINT	Curr ZAR	TAX INVOICE	917367054
TAX INVOICE		PAGE 1 OF 1	23 12 2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40524236	FAX	
SHIPMENT NO.	2217281	CUSTOMER NO.	79764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	121903

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19610529

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
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
			154	Piece	Crate Deposit: Beer			9.57			1.44	11.01	1694.85
						6032.78							

Material(s) temporarily out of stock, please re-order
 7843279: WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
 7843279: WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
 16 149018
 Date Received: 24/12/2023
 Invoice No: 917567052
 Claim No: 47701
 Truck Reg No: E-1X-7608
 Drivers Name: Mbangi

Total Units: 0 Cases 0 Pieces 0 Packs 184 Other

Gross Weight: 2242 Kg

Bottle Deposit Total: 3215.52

TOTAL:

46251.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divier Boards	4000094		
4X5 L 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		750 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x750ml HNK	4085895						
12x750ml HNK	4085925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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ACCOUNT PAYMENT RECEIVED
 CASH
 CHECK
 ACCOUNT
 OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191627 2023-12-27 19:30:34

LOAD SHEET Reference - LSID 78358, DATE Delivered - 2023-12-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Superliquors Manguzi

Brief Description of Credit:

Principal Customer Code: 79764

Doc. Date: 2023-12-21 Doc. Ref: 917367054 GRV: 16149018 Credit Type: Part Credit Invoice Amt: R 46251.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	07	Not Ordered / Dupl	A3342710E1	30

Total Number of Items to be credited on Document Ref: 917367054 (1 Product Type) 30

Authorized by: _____

[date]

A handwritten signature in black ink, consisting of a stylized 'A' followed by a horizontal line.

BOXER SUPERSTORES (PTY) LTD

Reg No 1991/0027480/7

Supplier: Heineken beverages

DELIVERY RECEIVED NOTE

Date: 24/12/23

Invoice No.: 917367054



Purchase Order No.: 121903

1 6 1 4 9 0 1 8

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
184 Cases	720 units	47701 R10829.74	R46251.32

Delivery received by:

Name: Lincoln / Bona / Jole

Supplier's Signature:

Mongi

Signature: [Signature]

Vehicle Registration No.:

ETX 760 FS

Supplied by: LITHOTECH KZN TD - (031) 700 2577 REF: 80X01003

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3349710D1	2	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	30
Summary or 'Route' = Manguzi (2 SKUs)					
10					

10 - Boxer Superliquors Manguzi X164 - 917367054

Manguzi