



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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Folweni X186
PO Box 32106
Umlazi
0010

DELIVER TO
Boxer Superliquors Folweni X186
4676 Magangwane Drive
Umlazi Location 4676 FT
Umlazi
3297
Mobile 0837984622
Telephone 0837984622

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

REPRINT	Curr. ZAR	TAX INVOICE	917314091
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40466764	FAX	
SHIPMENT NO.	2194018	CUSTOMER NO.	842686
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	113747

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
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	96192.90
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	12886.44
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70365	20	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	20327.63
				20	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	7199.92
						18006.02							
						Materials temporarily out of stock, please re-order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	80	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Folweni
Branch No: 186
Qty: 975/1409
Date Received: 28/11/23
Invoice No: 4530
Claim No: 122466085
Truck Reg No: W58470
Driver's Name: ...

Total Units: 365 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 5924 Kg

Bottle Deposit Total: 0.00

TOTAL:

138046.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X4L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
6X2 Lit	4000002	1.0 Lit Round	4000018	4WAY 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Offer Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucGale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/50ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

Nyabw. Leguof. R

Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR1308.46 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

4557 BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier:

HEINER

Invoice No.:

47514091

Purchase Order No.:

15307956

Date:

28/11/25

Branch:

POLOMAN

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
365	20 units	75205	158046-12
	R27527235		

Delivery received by

Name

Mphahlele

Supplier's Signature:

NIABUKA

Vehicle Registration No.:

P220600815

Signature:

[Signature]

BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 75203

Branch:

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630.

TELEPHONE: (031) 275 7000

HEINZ

DATE:

Quantity		Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
20								
TOTAL							27527.55	

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

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

TOTAL

REASON FOR TAX DEBIT NOTE:

SUPPLIERS INV. NO.:

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY:

TRUCK REGISTRATION NUMBER:

FOR BOXER

WITNESS 1:

WITNESS 2

RECEIVING MANAGER:

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Boxer Liquor Folweni X186 - 917314091					
UMLAZI					2
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3321710B2	5	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3321710C2	2	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3311710B1	2	85
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	0	40
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3261710A2	0	5
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3299710J1	1	2
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3316710J1	2	0
Summary or 'Route' = UMLAZI (7 SKU's)				12	137





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/11/2023

Time: 15:35:31

CCV WORKSHEET



VRB18627853

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

Branch Address: Folweni Shu Magwanyane Drive & Ndabesitha Road
4110

Sap Branch: X186

Boxer Internal CCV No: 27853
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 28/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 18627853

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	11.8158	1.8158	2.00	9.2		156	246.31	36.95	283.26	312.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0002	11.0002	16.00	31.2		33	315.66	47.35	363.01	528.00
Sub Total:											23.1		189	561.97	84.30	646.27	840.00
Less Allowance:																	
Add Transport:																	
Gross Total:											23.1		189	561.97	84.30	646.27	840.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

M. M. M.

Receiving Manager Signature

[Signature]

Branch Manager Name

Branch Manager Signature

Received By Name

M. M. M.

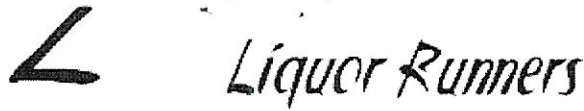
Signature

[Signature]

Vehicle Registration No

F2W608 FS

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184184 2023-11-28 18:45:23

LOAD SHEET Reference - LSID 77893, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Folweni X186

Brief Description of Credit:

Principal Customer Code: 842686

Doc. Date: 2023-11-27 Doc. Ref: 917314091 GRV: 15307956 Credit Type: Part Credit 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		33
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	A3299710J1	8
0070365	WINDHOEK Draught Keg 30L ZA	CS	1 x 30L	W2	Not Ordered / Dupl	A3299710J1	12

Total Number of Items to be credited on Document Ref: 917314091 (3 Product Type) 209

Authorized by: _____

[date]



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

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SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Folweni X186
PO Box 32106
Umlazi
0010

DELIVER TO

Boxer Superliquors Folweni X186
4676 Magangwane Drive
Umlazi Location 4676 FT
Umlazi
3297
Mobile 0837984622
Telephone 0837984622

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806067743
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		86387941	FAX	
SHIPMENT NO.			CUSTOMER NO.	842686
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	342135

SALES ORDER NO. 67285839

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
			70365 70365 4085925 4085918	8 12 33 156	Barrel Barrel Piece Piece	WINDHOEK Draught Keg 30L ZA WINDHOEK Draught Keg 30L ZA Crate Own Generic 12x660ml RB Empty GENERIC	883.81 883.81 9.57 1.74	883.81 883.81 9.57 1.74	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	132.57 132.57 1.44 0.26	1016.38 1016.38 11.01 2.00	8131.05 12196.58 363.18 312.16
				20	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	7199.92
						3678.64							

Total Units: 0 Cases 189 Pieces 0 Packs 20 Other

Gross Weight: 944 Kg

Bottle Deposit Total: 0.00

TOTAL: 28202.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XS BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR203.28 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
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		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						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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