



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A. Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

HEINEKEN beverages

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Ndwedwe (X261)
PO Box 32106
Glenstantia
0010

DELIVER TO
Boxer Liquor Ndwedwe (X261)
Location 4667 FT
The Farm Umvoti
Ndwedwe
4342
Mobile
Telephone 0312650395

REPRINT	Curr. ZAR	TAX INVOICE	917322528
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40474759	FAX	
SHIPMENT NO.	2197301	CUSTOMER NO.	850405
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	56804

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19564603

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
			70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1932.97
						VAT Total							
						252.13							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 80 Kg

Bottle Deposit Total: 0.00

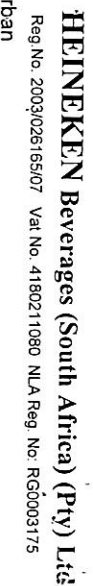
TOTAL: 1932.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider 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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4055918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR19.33 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



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Boxer Superstores (Pty) Ltd
Boxer Liquor Ndwedwe (X261)
PO Box 32106
Glenstantia
0010

Boxel Liquor Ndwedwe (X261)
Location 4667 FT
The Farm Umvoti
Ndwedwe
4342
Mobile
Telephone 031

REPRINT	Curr. ZAR	TAX INVOICE	917322528
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40474759	FAX	
SHIPMENT NO.	2197301	CUSTOMER NO.	850405
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST REF	55801

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
-----------------------	---------------	------------	---------	-----------

ORDER MESSAGE

SALES ORDER NO.	19564603
--------------------	----------

REMARKS	QUANTITY	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
CODE	Cases	Bots										
			70391	6 Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1932.97
					VAT Total		252.13					
Total Units:	0 Cases	0 Pieces	0 Packs	6 Other								

Total Units:	0 Cases	0 Pieces	0 Packs	6 Other
--------------	---------	----------	---------	---------

Gross Weight: 80 Kg

Bottle Deposit Total: 0.00

TOTAL:

1932.97

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4XS L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Shmrt 1% Settlement discount of ZAR19.33 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4XS 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		CONDITIONS OF SALE		
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919				
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921				
1 Lit MuCrate	4015031		650ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x600ml HNK	4085886									
12x600ml HNK	4085925									
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
NORTH COAST 1					
10 - Boxer Liquor Ndwedwe X261 - 917322528					
10					
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	0	7
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	9
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	3
0070335	SBOW Redb&ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3310710E1	0	5
0070334	SBOW Redb&ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	5
Summary or 'Route' = NORTH COAST 1 (5 SKUs)					
				0	29



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9185239 2023-12-03 06:41:00

LOAD SHEET Reference - LSID 77967, DATE Delivered - 2023-12-01

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 850405

Customer Name: Boxer Liquor Ndwedwe X261

Doc. Date: 2023-11-30 **Doc. Ref:** 917322528 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1932.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3241528X	6
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3241528X	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3140710A1	3
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3140710A1	1
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3140710A1	
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3260710F1	3
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3310710E1	5
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3234710A1	5

Total Number of Items to be credited on Document Ref: 917322528 (5 Product Type)

29

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, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Ndwedwe (X261)
PO Box 32106
Glenstantia
0010

DELIVER TO
Boxer Liquor Ndwedwe (X261)
Location 4667 FT
The Farm Umvoti
Ndwedwe
4342
Mobile
Telephone 0312650395

		Curr. ZAR	TAX INVOICE	806070337
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86390758	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		56880		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67289704

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
				7	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2255.13
				15	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.40
				3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total							
						1483.92							

Total Units: 15 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 458 Kg

Bottle Deposit Total: 62.64

TOTAL: 11376.71

CRATES	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016			
4X4.5 Lit	4000001	1.5 Lit	4000017			
6X2 Lit	4000002	1.0 Lit Round	4000018			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019			
20X750ml RND	4000005	750 ml	4000020			
12X750ml Green	4000010	4000021	4000021			
12X750 ml or	--	660 ml	4018870			
1 Lit Nuc/ale	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
						DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR112.71 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