



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Dunoon X469
Cnr Winning Way & Potsdam Dunoon
Milnerton
7441

DELIVER TO

Boxer Liquor Dunoon X469
Cnr Winning Way & Potsdam Dunoon
Milnerton
7441
Mobile 0658799565
Telephone 0658799565

DELIVERY INSTRUCTIONS

Crates Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

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
70389	2	Tray				HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
70391	1	Tray				HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
70406	2	Case				SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
70329	2	Tray				WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
70330	1	Tray				WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						VAT Total							
						356.82							

Boxer Superstores (PTY) LTD
CONTENTS NOT CHECKED

Material(s) temporarily out of stock, please re-order

70392 60 Case *HEINEKEN NRB Case 12x650ml ZA
70432 4 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) ZA
70387 2 Crate *SOWETO GOLD Lager RB Crate 12x750ml

GRV No: 114873626
Date Received: 21/12/2023
Invoice No: 917340307
Claim No: 56235215
Truck Reg No: 56235215
Driver's Name: Samuella

Total Units: 2 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 96 Kg

Crates Deposit Total: 0.00 TOTAL: 2735.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR27.36 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	660 ml	4000021	DK 30L HNK	4085921		
12X750 ml or	---	660 ml	4018870	DK 50L HNK			
1 Lit NuCrate	4015031		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 12/12/2023



14823626

Branch: BURTON

Henniken

o.: 917340307

Order No.: 174056

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	R273560

received by:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

RBR352FS

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1373792 2023-12-13 14:04:49

LOAD SHEET Reference - LSID 231737, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: PNP Du noon

Brief Description of Credit:

Principal Customer Code: 861632

Doc. Date: 2023-12-08 Doc. Ref: 917340307 GRV: 14823626 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		81
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		264

Total Number of Items to be credited on Document Ref: 917340307 (2 Product Type)

345

Authorized by: _____

[date]



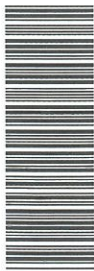
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/12/2023

Time: 15:13:19

CCV WORKSHEET



VRB4693023

Supplier Address: Heineken S.A (Pty) Ltd RSA
Supplier VAT No: 4180211080
Account Code: HSA001
Bulk Allowance:
Swell Allowance:

Branch Address: Dunoon
Cnr of Potsdam Road MFive and Winning
Way
Dunoon
7441

Sap Branch: X469

Boxer Internal CCV No: 3023
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 12/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4693023

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	0.5979	0.5979	2.00	70.1		264	137.26	20.59	157.85	528.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		81	774.78	116.22	891.00	1,296.00
Sub Total:										11.0000	42.5		345	912.04	136.81	1,048.85	1,824.00
Less Allowance:																	
Add Transport:																	
Gross Total:											42.5		345	912.04	136.81	1048.85	1,824.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

B. Zulu

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

[Signature]

Signature

Vehicle Registration No

FDK 352 AS

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			4085925 4085918	81 264	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	891.45 528.26
						185.18							

Total Units: 0 Cases 345 Pieces 0 Packs 0 Other

Gross Weight: 286 Kg

Bottle Deposit Total: 0.00

TOTAL: 1419.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L B18 (SPW)	4000060	4.5 Lit	4000015	Divider Boards	4000094		
4X5L B18 DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Simt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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 NuGrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
16x660ml HNK	4085866						CASH
12x660ml HNK	4085925						CHEQUE
							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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE