



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175  
Cape Town Blackheath  
Cnr Antfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Boxer Superstores (Pty) Ltd  
Boxer Liquor Philippi X335  
Cnr New Elsleben & Govan Mbeki Ro  
Philippi  
7750

**DELIVER TO**

Boxer Liquor Philippi X335  
Cnr New Elsleben & Govan Mbeki Ro  
Philippi  
7750  
Mobile 0739140175  
Telephone 0739140175

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917422521  |
| VAT REG NO.     |  | 4520103302         | TELEPHONE    |            |
| DELIVERY NO.    |  | 40582392           | FAX          | 0448016920 |
| SHIPMENT NO.    |  | 2241192            | CUSTOMER NO. | 849727     |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | HKN                | CUST. REF.   | 64128      |

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

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|-------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|---------|------------|----------------------|
|             | 70336          |             | 20       | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57   | 219.01     | 4380.12              |
|             | 70409          |             | 10       | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA  | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23   | 377.40     | 3773.96              |
|             | 70329          |             | 10       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09   | 360.99     | 3609.85              |
|             |                |             | 20       | Piece | Crate Deposit: Beer                     |                         |                         |                |          | 1.44    | 11.01      | 220.11               |
|             |                |             |          |       | VAT Total                               |                         |                         |                |          | 1563.14 |            |                      |

*Carton + Glass 2 @ 46 = 92*  
*Cartons into Glass = 46*  
*25275*  
*20000*

Gross Weight: 473 Kg  
Bottle Deposit Total: 417.60

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

**CRATES** QUANTITY BOTTLES QUANTITY OTHER QUANTITY

|                  |         |               |         |                |         |       |    |      |       |       |    |    |
|------------------|---------|---------------|---------|----------------|---------|-------|----|------|-------|-------|----|----|
| 4X5 L BIB (SEV)  | 4000000 | 4.5 Lit       | 4000015 | Draught Boards | 4000094 | 70409 | 10 | 8100 | 25275 | 20000 | 46 | 92 |
| 4X5 L BIB DISCOR | 4016137 | 2.0 Lit       | 4000016 | Pallets        | 4085504 |       |    |      |       |       |    |    |
| 4X4.5 Lit        | 4000001 | 1.5 Lit       | 4000017 | CHEP Pallet    | 4073385 |       |    |      |       |       |    |    |
| 6X2 Lit          | 4000002 | 1.0 Lit Round | 4000018 | AWAY 1.0X1.2m  | 4000028 |       |    |      |       |       |    |    |
| 16X1 Lit RND     | 4000003 | 1.0 Lit Oval  | 4000019 | Other Pallets  | 4085919 |       |    |      |       |       |    |    |
| 20X750ml RND     | 4000005 | 750 ml        | 4000020 | DK 20L HNK     | 4085920 |       |    |      |       |       |    |    |
| 12X750ml Green   | 4000010 | 750 ml Oval   | 4000021 | DK 30L HNK     | 4085921 |       |    |      |       |       |    |    |
| 12X750 ml or     |         | 660 ml        | 4018870 | DK 50L HNK     | 4085921 |       |    |      |       |       |    |    |
| 1 Lit NUCrate    | 4015031 |               |         |                |         |       |    |      |       |       |    |    |
| 16x660ml HNK     | 4065886 |               |         |                |         |       |    |      |       |       |    |    |
| 12x660ml HNK     | 4085925 |               |         |                |         |       |    |      |       |       |    |    |

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 31/01/2024

Time: 10:20:05

CCV WORKSHEET



DRB33512381

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

Branch Address: Philippi  
Corner of Govan Meki and New Eisleben Rd  
Philippi  
7750

Sap Branch: X335

Boxer Internal CCV No: 12381  
Purchase Order No: 64128  
Date Placed: 29/01/2024  
Delivery Date: 05/02/2024 TO 05/02/2024  
Placed By:  
CCV Date: 31/01/2024  
Invoice Number: 917422521  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 33512381

| Deal No | Supplier Code | Stock Code | Stock Description   | Variant | Size     | Pack | Vat Rate | Case Cost(Inc) | Net Unit Cost(Inc) | Net Unit Sell(Inc) | GP % | Weight | Qty | Excl     | Vat    | Inc      | Sell Inc |
|---------|---------------|------------|---------------------|---------|----------|------|----------|----------------|--------------------|--------------------|------|--------|-----|----------|--------|----------|----------|
| 0       | 70409         | 90564000   | Heineken Silver Can |         | 440.00ml | 24   | 15.0     | 377.3952       | 15.7248            |                    | 25.1 |        | 240 | 3,281.70 | 492.25 | 3,773.95 |          |
|         |               |            |                     |         |          |      |          |                |                    | Sub Total:         |      |        | 240 | 3,281.70 | 492.25 | 3,773.95 |          |
|         |               |            |                     |         |          |      |          |                |                    | Less Allowance:    |      |        |     |          |        |          |          |
|         |               |            |                     |         |          |      |          |                |                    | Add Transport:     |      |        |     |          |        |          |          |
|         |               |            |                     |         |          |      |          |                |                    | Gross Total:       | 0.0  |        | 240 | 3,281.70 | 492.25 | 3773.95  |          |

BOXER DESPATCH ACKNOWLEDGEMENT

|                             |             |
|-----------------------------|-------------|
| Receiving Manager Name      | LCRULO      |
| Receiving Manager Signature | [Signature] |
| Branch Manager Name         | TEANST      |
| Branch Manager Signature    | [Signature] |
| Received By Name            | STUNTOER    |
| Signature                   | [Signature] |
| Vehicle Registration No     | FBR 382FE   |

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 31/01/2024

Time: 10:13:39

CCV WORKSHEET



VRB33512380

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA  
Supplier VAT No: 418021.080  
Account Code: HNK001  
Bulk Allowance:  
Swell Allowance:

Branch Address: Philippi  
Corner of Govan Meki and New Eisleben Rd  
Philippi  
7750

Sap Branch: X335

Boxer Internal CCV No: 12380  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 31/01/2024  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 33512380

| Deal No         | Supplier Code | Stock Code | Stock Description             | Variant | Size     | Pack | Vat Rate | Case Cost(Inc) | Net Unit Cost(Inc) | Net Unit Sell(Inc) | GP % | Weight | Qty | Excl   | Val   | Inc    | Sell Inc |
|-----------------|---------------|------------|-------------------------------|---------|----------|------|----------|----------------|--------------------|--------------------|------|--------|-----|--------|-------|--------|----------|
| 0               | 50862         | 68254003   | Quant Empty Bottle Only Green |         | 660.00ml | 1    | 15.0     | 2.0000         | 2.0000             | 2.00               |      |        | 12  | 20.87  | 3.13  | 24.00  | 24.00    |
| 0               | 51435         | 80713008   | HSA Crate                     |         | 1.00ea   | 1    | 15.0     | 11.0063        | 11.0063            | 16.00              | 31.2 |        | 47  | 449.83 | 67.47 | 517.30 | 752.00   |
| Sub Total:      |               |            |                               |         |          |      |          |                |                    |                    | 30.2 |        | 59  | 470.70 | 70.60 | 541.30 | 776.00   |
| Less Allowance: |               |            |                               |         |          |      |          |                |                    |                    |      |        |     |        |       |        |          |
| Add Transport:  |               |            |                               |         |          |      |          |                |                    |                    |      |        |     |        |       |        |          |
| Gross Total:    |               |            |                               |         |          |      |          |                |                    |                    | 30.2 |        | 59  | 470.70 | 70.60 | 541.30 | 776.00   |

### BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *hizuko*

Receiving Manager Signature *[Signature]*

Branch Manager Name *TEANKE*

Branch Manager Signature *[Signature]*

Received By Name *CUNPO*

Signature *[Signature]*

Vehicle Registration No *FRB 352FS*

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

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.lrsa.co.za

## REQUEST FOR CREDIT - CR1385297 2024-02-01 08:36:14

LOAD SHEET Reference - LSID 232275, DATE Delivered - 2024-01-31

| 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: Boxer Liquor Phillipi X335

Brief Description of Credit:

Principal Customer Code: 849727

Doc. Date: 2024-01-29 Doc. Ref: 917422521 GRV: 16054705/33 Credit Type: Part Credit 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    |            | 47  |
| 0070409    | HEINEKEN Silver Can Tray 4(6x440ml) ZA | CS   | 4 x 6 x 440ml | R2          | Return - Within Ex | A3132710E1 | 10  |
| 4085918    | RB Empty Generic                       | CS   | RB Empty Gene | CR          | Crates Returned    |            | 12  |

Total Number of Items to be credited on Document Ref: 917422521 (3 Product Type)

69

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val 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 Philippi X335  
Cnr New Eisleben & Govan Mbeki Ro  
Philippi  
7750

**DELIVER TO**  
Boxer Liquor Philippi X335  
Cnr New Eisleben & Govan Mbeki Ro  
Philippi  
7750  
Mobile 0739140175  
Telephone 0739140175

|                                                                                                                    |                    |                                                                                                                                  |           |
|--------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------|
| Boxer Superstores (Pty) Ltd<br>Boxer Liquor Philippi X335<br>Cnr New Eisleben & Govan Mbeki Ro<br>Philippi<br>7750 |                    | Boxer Liquor Philippi X335<br>Cnr New Eisleben & Govan Mbeki Ro<br>Philippi<br>7750<br>Mobile 0739140175<br>Telephone 0739140175 |           |
| SHIPMENT NO.                                                                                                       |                    | CUSTOMER NO.                                                                                                                     | 849727    |
| DELIVERY MODE                                                                                                      | Secondary Delivery | TAX CLASS                                                                                                                        | Duty Paid |
| DELIVERY DAY                                                                                                       | DSD                | CUST. REF.                                                                                                                       | 64128     |

|  |  |         |    |       |                                                                                                          |        |        |      |      |       |        |         |
|--|--|---------|----|-------|----------------------------------------------------------------------------------------------------------|--------|--------|------|------|-------|--------|---------|
|  |  | 70409   | 10 | Tray  | HEINEKEN Silver Can Tray 4(6x440ml)<br>ZA<br>Crate Own Generic 12x660ml<br>RB Empty GENERIC<br>VAT Total | 328.17 | 328.17 | 0.00 | 0.00 | 49.23 | 377.40 | 3773.96 |
|  |  | 4085925 | 47 | Piece |                                                                                                          | 9.57   | 9.57   | 0.00 | 0.00 | 1.44  | 11.01  | 517.26  |
|  |  | 4085918 | 12 | Piece |                                                                                                          | 1.74   | 1.74   | 0.00 | 0.00 | 0.26  | 2.00   | 24.01   |
|  |  |         |    |       |                                                                                                          | 562.86 |        |      |      |       |        |         |

Total Units: 0 Cases 59 Pieces 0 Packs 10 Other  
Gross Weight: 217 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 4315.23

|                     |         |                    |               |                        |                |             |         |                                                                                                                                                                                                                                                                                                                                                             |  |  |  |
|---------------------|---------|--------------------|---------------|------------------------|----------------|-------------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| CRATES              |         | QUANTITY           | BOTTLES       | QUANTITY               | OTHER          | QUANTITY    | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                                                                                                                                                                                            |  |  |  |
| 4X5 L BIB (SPW)     | 4000000 |                    | 4.5 Lit       | 4000015                | Divider Boards | 4000094     |         | Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR37.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)<br>CONDITIONS OF SALE<br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |  |  |  |
| 4X5L BIB DISCOR     | 4016137 |                    | 2.0 Lit       | 4000016                | Pallets:       |             |         |                                                                                                                                                                                                                                                                                                                                                             |  |  |  |
| 4X4.5 Lit           | 4000001 |                    | 1.5 Lit       | 4000017                | CHEP Pallet    | 4085304     |         |                                                                                                                                                                                                                                                                                                                                                             |  |  |  |
| 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     | 4085319     |         |                                                                                                                                                                                                                                                                                                                                                             |  |  |  |
| 12X750ml Green      | 4000010 |                    | 750 ml Oval   | 4000021                | DK 30L HNK     | 4085320     |         |                                                                                                                                                                                                                                                                                                                                                             |  |  |  |
| 12X750 ml or        | -       |                    | 660 ml        | 4018870                | DK 50L HNK     | 4085321     |         |                                                                                                                                                                                                                                                                                                                                                             |  |  |  |
| 1 Lit NucCrate      | 4015031 |                    |               |                        |                |             |         |                                                                                                                                                                                                                                                                                                                                                             |  |  |  |
| 16x600ml HNK        | 4085886 |                    |               |                        |                |             |         |                                                                                                                                                                                                                                                                                                                                                             |  |  |  |
| 12x600ml HNK        | 4085925 |                    |               |                        |                |             |         |                                                                                                                                                                                                                                                                                                                                                             |  |  |  |
| COMPANY REP./DRIVER |         | CUSTOMER SIGNATURE |               | CUSTOMER NAME IN PRINT |                | CUSTOMER ID |         | DATE                                                                                                                                                                                                                                                                                                                                                        |  |  |  |