



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

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

HEINEKEN
beverages

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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Langa X324
Cnr Washington & Thabo Street
Langa
7456

DELIVER TO
Boxer Liquor Langa X324
Cnr Washington & Thabo Street
Langa
7456
Mobile 0739140175
Telephone 0739140175

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE
DELIVERY DAY HKN

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
70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69			
70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06			
70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96			
70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.06			
70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81			
70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70			
70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85			
70329	20	Tray	* WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70			
70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85			
70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80			
			Crate Deposit Other		9.57			1.44	11.01	330.17			
			VAT Total		5737.00								
70329	1	Amstel / Windhoek	Amstel / Windhoek	324	14603310	14120123	917176280	PPS 181RS	Max				

GRATES
QUANTITY
BOTTLES
QUANTITY
OTHER
QUANTITY
BARCODE
DISCOUNT MESSAGE
TOTAL: 43983.65

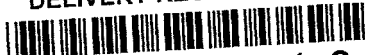
CRATES
QUANTITY
BOTTLES
QUANTITY
OTHER
QUANTITY
BARCODE
DISCOUNT MESSAGE
TOTAL: 43983.65

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 4 6 0 3 3 1 0

Date:

14/25
14/09/23

Branch:

HANGA

Supplier: Heineken Beverage SA
Invoice No.: 917176280
Purchase Order No.: 72381

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
109 439836	—	15067	43983,65

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

MWZ KAZ
RFS 181FS

Supplied by LITHOTECH MZN Tel.: (031) 700 2577 REF: BOX010003



Never pay more than the  price

VAT REGISTRATION: 4520103302
Date: 14/09/2023
Time: 15:01:28

CCV WORKSHEET



DRB32415067

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

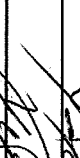
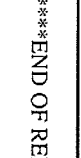
Branch Address: Langa
Corner of Washington Road and Thabo Mbeki Street
Langa
7456

Sap Branch: X324

Boxer Internal CCV No: 15067
Purchase Order No: 73284
Date Placed: 14/09/2023
Delivery Date: 14/09/2023 TO 14/09/2023
Placed By:
CCV Date: 14/09/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32415067

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	70329	68598000	Windhook Draught Cans		440.00ml	24	15.0	360.9912	15.0413		24.8		24	313.90	47.09	360.99	
Sub Total:													24	313.90	47.09	360.99	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	313.90	47.09	360.99	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	
Signature	
Vehicle Registration No	FFJ 18113

*****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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1352006 2023-09-15 11:58:43

LOAD SHEET Reference - LSID 230733, DATE Delivered - 2023-09-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
Reason for Credit:		Leakage			
Brief Description of Credit:			Customer Name: Boxer liquor Langa X324		
Principal Customer Code: 849043					

Doc. Date: 2023-09-13 Doc. Ref: 917176280 GRV: 14603310/32 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070329	Windhoek Draught Can 4X(6X440ML)	CS	4 x 6 x 440ML	R5	Leakage		1
Total Number of Items to be credited on Document Ref: 917176280 (1 Product Type)							1

A3195710E1

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No: RG0003175

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

	Curr. ZAR	TAX INVOICE	80600651
CREDIT NOTE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4520103302	TELEPHONE	

SOLD TO

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Langa X324
Cnr Washington & Thabo Street
Langa
7456

Boxer Liquor Langa X324
Cnr Washington & Thabo Street
Langa
7456
Mobile 0739140175
Telephone 0739140175

DELIVERY NO.	86315029	FAX	0448016921
SHIPMENT NO.		CUSTOMER NO.	849043
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	72983

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67218935

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V Incl.Va
			70329	1	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	11.01
			4085925	143	Piece	4(6x440ml) ZA	9.57	9.57	0.00	0.00	1.44	11.01	11.01
			4085918	756	Piece	Crate Own Generic 12x660ml	1.74	1.74	0.00	0.00	0.26	2.00	2.00
						RB Empty GENERIC							
						VAT Total						449.68	

Total Units: 0 Cases 899 Pieces 0 Packs 1 Other

Gross Weight: 644 Kg

Bottle Deposit Total: 0.00

TOTAL:

3.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR3.61 may be deducted for tir payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085804		CONDITIONS OF SALE
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						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							OTHER
							All transactions are subject to the Heineken Beverages Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za