



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 26/01/2024

Time: 13:39:53

CCV WORKSHEET



DRB30423148

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

Branch Address: Worcester
ERF 11930 Worcester Corner High and Napier Street
Worcester
6850

Sap Branch: X304

Boxer Internal CCV No: 23148
Purchase Order No: 104760
Date Placed: 22/01/2024
Delivery Date: 23/01/2024 TO 23/01/2024
Placed By:
CCV Date: 26/01/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 30423148

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	51435	80713008	ISSA Craig		1.00ea	1	15.0	11.0000	11.0000	11.0000	31.3		23	220.00	33.00	253.00	
Sub Total:													23	220.00	33.00	253.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													23	220.00	33.00	253.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>[Signature]</i>

*****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 - CR1384435 2024-01-29 13:33:41

LOAD SHEET Reference - LSID 232236, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Worcester X304

Brief Description of Credit:

Principal Customer Code: 841704

Doc. Date: 2024-01-24 **Doc. Ref:** 917414669 **GRV:** 14385990 **Credit Type:** Part Credit **Invoice Amt:** R 9679.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12x660ml	CS	12 x 600ML	W2	Not Ordered / Dupl		23

Total Number of Items to be credited on Document Ref: 917414669 (1 Product Type)

23

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Worcester X304
PO Box 370
Worcester
3630

DELIVER TO
Boxer Superliquors Worcester X304
46-52 Napier Road
Worcester
6850
Mobile 0718962660
Telephone 0718962660

	Curr. ZAR	TAX INVOICE	806105973
CREDIT NOTE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86433001	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	841704
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	104760

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67329243					
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	23	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	253.13
						VAT Total							

Total Units: 0 Cases 23 Pieces 0 Packs 0 Other

Gross Weight: 48 Kg

Bottle Deposit Total: 0.00

TOTAL: 253.13

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Smt 1%	
4X5L 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 cr	-		660 ml	4018870	DK 50L HNK	4085921			
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

CASH

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