

Reg No: 2003/026165/07    Val  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

80211080 NLA Reg No RG0003175

**SOLD TO**

DELIVER TO

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

**Boxer Liquor Dunoon X469**  
**Cnr Winning Way & Potsdam Dunoon**  
**Millnerton**  
**7441**

**Mobile 0658799565**  
**Telephone 0658799565**

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | INVOICE      | 917194481  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 22.09.2023 |
| VAT REG NO.     | 4520103302         | TELEPHONE    |            |
| DELIVERY NO.    | 40343346           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2142630            | CUSTOMER NO. | 861632     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | 14763      |

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

ORDER  
MESSAGESALES  
ORDER NO.

19427297

| 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   | NET PRICE | TOTAL VALUE Incl Vat |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|-----------|----------------------|
|             |                |               | 70389        | 5        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40    | 1886.98              |
|             |                |               | 70392        | 40       | Case  | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20    | 10688.09             |
|             |                |               | 70391        | 1        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16    | 322.16               |
|             |                |               | 70329        | 10       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99    | 3609.85              |
|             |                |               | 70386        | 5        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA   | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79    | 1233.95              |
|             |                |               | 70330        | 2        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99    | 721.97               |
|             |                |               | 70385        | 3        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA     | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79    | 740.37               |
|             |                |               |              | 8        | Piece | Crate Deposit Other                     |                         | 9.57                    |                |          | 1.44  | 11.01     | 88.05                |
|             |                |               |              |          |       | VAT Total                               |                         |                         |                |          |       |           |                      |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: *Sumner*  
Branch No: *2405*  
GRV No: *1416003098*  
Date Received: *26/06/2023*  
Invoice No: *C171714487*

Claim No: *1416003098*

|              |          |          |         |          |
|--------------|----------|----------|---------|----------|
| Total Units: | 40 Cases | 0 Pieces | 0 Packs | 26 Other |
|--------------|----------|----------|---------|----------|

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1990

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[illegible]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 26/09/2023

Time: 15:18:10

## CCV WORKSHEET



VRB4692527

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: 2527  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 26/09/2023  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 4692527

| 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   | HSA Crate         |         | 1.00ea | 1    | 15.0     | 11.0000        | 11.0000            | 16.00              | 31.3 |        | 36  | 344.35 | 51.65 | 396.00 | 576.00   |
| Sub Total:      |               |            |                   |         |        |      |          |                |                    |                    | 31.3 |        | 36  | 344.35 | 51.65 | 396.00 | 576.00   |
| Less Allowance: |               |            |                   |         |        |      |          |                |                    |                    |      |        |     |        |       |        |          |
| Add Transport:  |               |            |                   |         |        |      |          |                |                    |                    |      |        |     |        |       |        |          |
| Gross Total:    |               |            |                   |         |        |      |          |                |                    |                    | 31.3 |        | 36  | 344.35 | 51.65 | 396.00 | 576.00   |

### BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                    |
|-----------------------------|--------------------|
| Receiving Manager Name      | <i>[Signature]</i> |
| Receiving Manager Signature | <i>[Signature]</i> |
| Branch Manager Name         | <i>Mphahlele</i>   |
| Branch Manager Signature    | <i>[Signature]</i> |
| Received By Name            | <i>Joseph</i>      |
| Signature                   | <i>[Signature]</i> |
| Vehicle Registration No     | <i>ASZ 1396S</i>   |

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

# **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

18/02

Supplier: Heinen  
 Invoice No: 917F14481  
 Purchase Order No.: 12763

## **DELIVERY RECEIVED NOTE**

Date: 26/09/2008



14603098

Branch: Durban

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 74              | —                   | —            | R19291.02    |

Delivery received by: Boyd  
 Name: Boyd  
 Signature: [Signature]

Supplier's Signature: [Signature]  
 Vehicle Registration No.: HSZ139FS

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 - CR1354011 2023-09-27 10:11:56**

LOAD SHEET Reference - LSID 230848, DATE Delivered - 2023-09-26

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HSZ139FS | FJ26-280C (CKD) ZA | 14            | J. JACOBS   |            |         |

**Reason for Credit:** Crates Returned

**Customer Name:** PNP Du noon

**Brief Description of Credit:**

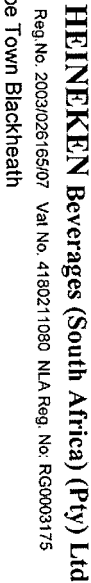
**Principal Customer Code:** 861632

**Doc. Date:** 2023-09-22 **Doc. Ref:** 917194481 **GRV:** 14603098/46 **Credit Type:** Clean - Cra **Invoice Amt:** R 0

| Stock Code | Stock Description                | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|----------------------------------|------|----------|-------------|-----------------|-------|-----|
| 63386      | Crate Own Green Generic 12X660ML | CS   | 12 x 0   | CR          | Crates Returned |       | 36  |

**Total Number of Items to be credited on Document Ref:** 917194481 (1 Product Type) **36**

**Authorized by:** \_\_\_\_\_  
**[date]**



Reg.No. 2003/026165/07 Val  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

|                 |            |             |            |
|-----------------|------------|-------------|------------|
|                 | Curr. ZAR  | TAX INVOICE | 806014788  |
| **CREDIT NOTE** |            | PAGE 1 OF 1 | 29.09.2023 |
| VAT REG. NO.    | 4520103302 | TELEPHONE   |            |

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**Mobile 0658799565**  
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|               |                    |              |           |
|---------------|--------------------|--------------|-----------|
| SHIPMENT NO.  |                    | CUSTOMER NO. | 861632    |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid |
| DELIVERY DAY  | DSD                | CUST. REF.   | 14763     |

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

ORDER MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 67228685 |
|--------------------|----------|

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                             | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT  | NET PRICE | TOTAL PRICE<br>Incl.Vat |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------------------|----------------------------|----------------------------|-------------------|----------|------|-----------|-------------------------|
|             |                |               | 4065925      | 36       | Piece | Crate Own Generic 12x660ml<br>VAT Total | 9.57                       | 9.57                       | 0.00              | 0.00     | 1.44 | 11.01     | 396.20                  |

|              |         |           |         |         |
|--------------|---------|-----------|---------|---------|
| Total Units: | 0 Cases | 36 Pieces | 0 Packs | 0 Other |
|--------------|---------|-----------|---------|---------|

Gross Weight: 76 Kg  
Bottle Deposit Total: 0.00

|        |        |
|--------|--------|
| TOTAL: | 396.20 |
|--------|--------|

| DISCOUNT MESSAGE       |         |                          |                 |                                                                                                                                                   |                |
|------------------------|---------|--------------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| CRATES                 |         | QUANTITY                 | BOTTLES         | QUANTITY                                                                                                                                          | OTHER          |
| 4X5 L BIB (SFW)        | 4000000 |                          | 4.5 Lit         | 4000015                                                                                                                                           | Divider Boards |
| 4X5L BIB DISCOR        | 4016137 |                          | 2.0 Lit         | 4000016                                                                                                                                           | Pallets:       |
| 4X4.5 Lit              | 4000001 |                          | 1.5 Lit         | 4000017                                                                                                                                           | CHEP Pallet    |
| 6X2 Lit                | 4000002 |                          | 1.0 Lit Round   | 4000018                                                                                                                                           | 4Way 1.0X1.2m  |
| 16x1 Lit RND           | 4000003 |                          | 1.0 Lit Oval    | 4000019                                                                                                                                           | Other Pallets  |
| 20X750ml RND           | 4000005 |                          | 750 ml          | 4000020                                                                                                                                           | DK 20L HNK     |
| 12X750ml Green         | 4000010 |                          | 750 ml Oval     | 4000021                                                                                                                                           | DK 30L HNK     |
| 12X750 ml or           | --      |                          | 660 ml          | 4018870                                                                                                                                           | DK 50L HNK     |
| 1 Lit NUC/rate         | 4015031 |                          | 660ml/750ml HNK | 4085918                                                                                                                                           |                |
| 16x600ml HNK           | 4085886 |                          |                 |                                                                                                                                                   |                |
| 12x600ml HNK           | 4085925 |                          |                 |                                                                                                                                                   |                |
| COMPANY REP./DRIVER    |         | CUSTOMER SIGNATURE       |                 | BARCODE                                                                                                                                           |                |
|                        |         |                          |                 |                                                                                                                                                   |                |
| CUSTOMER NAME IN PRINT |         | ACCOUNT PAYMENT RECEIVED |                 | CONDITIONS OF SALE                                                                                                                                |                |
| CASH                   | CHEQUE  | ACCOUNT                  | OTHER           | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |                |
| CUSTOMER ID            |         | DATE                     |                 |                                                                                                                                                   |                |