



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

9

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

TAX INVOICE	Curr. ZAR	TAX INVOICE	917308337
VAT REG NO.	4520103302	DATE	24.11.2023
DELIVERY NO.	40459359	TELEPHONE	
SHIPMENT NO.	2190342	FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	841704
DELIVERY DAY	HKN	TAX CLASS	Duty Paid
		CUST. REF.	342135

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19634128

BOXER SUPERLIQUORS (PTY) LTD
CONTENTS NOT CHECKED
GRV. NO. 1438358
Date Received 24/11/23
Invoice No. 917308337
Truck Reg No. FEN/60015
Claim No. 23812
Driver Name J. NICO

PRODUCT CODE	CASES	UNITS	REASON
70392	1		Product not checked
			1 x unit Bottle
			09/11/23

Total Units: 80 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1003 Kg
Bottle Deposit Total: 0.00

TOTAL: 21376.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000016	Divide Boards	4000094		Terms: Payment 15 Days form Stiml 1% Settlement discount of ZAR213.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4000001	2.0 Lit	4000017	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 or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Nico						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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/11/2023

Time: 14:16:47



DRB30422812

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: 22812
Purchase Order No: 342135
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 24/11/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 30422812

CCV WORKSHEET

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	Gr %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
0	70392	68382000	Heineken NRB		650.00ml	12	15.0	267.2004	22.2667		20.4		12	232.35	34.85	267.20		
										Sub Total:			12	232.35	34.85	267.20		
										Less Allowance:								
										Add Transport:								
										Gross Total:		0.0		12	232.35	34.85	267.20	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name MCO

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name MCO

Signature [Signature]

Vehicle Registration No BZU 22812

*****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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1369540 2023-11-27 10:20:58

LOAD SHEET Reference - LSID 231488, DATE Delivered - 2023-11-24

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

Reason for Credit: Packaging - glue etc.

Customer Name: Boxer Worcester X304

Brief Description of Credit:

Principal Customer Code: 841704

Doc. Date: 2023-11-22 Doc. Ref: 917308337 GRV: 14385358/30 Credit Type: Part Credit Invoice Amt: R 21376.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	R7	Packaging - glue et	A3314710B1	1

Total Number of Items to be credited on Document Ref: 917308337 (1 Product Type)

1

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211090 NLA Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
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SOLD TO
Boxer Superstores (Pty) Ltd
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3630

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806060698
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		86379032	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	841704
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	342135

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
	70392		1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
VAT Total						34.85						

Total Units: 1 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 13 Kg Bottle Deposit Total: 0.00 TOTAL: 267.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml		DK 50L HNK	4085921		
1 Lit NUCrate	4016031		4018870				
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2.67 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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