



Never pay more than the ~~Boxer~~ price

VAT REGISTRATION: 4520103302

Date: 23/01/2024

Time: 12:01:13

CCV WORKSHEET



DRB4693270

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Dunoon
Cnr of Potsdam Road MFive and Winning
Way
Dunoon
7441

Dunoon
7441

Sap Branch: X469

Boxer Internal CCV No: 3270

Purchase Order No: 18529

Date Placed: 19/01/2024

Delivery Date: 22/01/2024 TO 22/01/2024

Placed By:

CCV Date: 23/01/2024

Invoice Number: 917407892

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 7 Invoice Over Delivery

Document No: 4693270

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Net Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crat		1.00ea	1	15.0	11.0000	11.0000	31.3		5	47.83	7.17	55.00	
Sub Total:												5	47.83	7.17	55.00	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		5	47.83	7.17	55.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Boxer
Receiving Manager Signature	[Signature]
Branch Manager Name	Boxer
Branch Manager Signature	[Signature]
Received By Name	Boxer
Signature	[Signature]
Vehicle Registration No	HSZ 12915

*****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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1383402 2024-01-24 10:11:23

LOAD SHEET Reference - LSID 232204, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA 14		M. MALANDA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP Du noon

Brief Description of Credit:

Principal Customer Code: 861632

Doc. Date: 2024-01-19 Doc. Ref: 917407892 GRV: 14834891/46 Credit Type: Part Credit Invoice Amt: R 10078.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12x660ml	CS	12 x 600ML	WZ	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 917407892 (1 Product Type)

Authorized by: _____
[date]



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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Dunoon X469
Cnr Winning Way & Potsdam Dunoon
Mlinerton
1441

DELIVER TO
Boxer Liquor Dunoon X469
Cnr Winning Way & Potsdam Dunoon
Mlinerton
7441
Mobile 0658799565
Telephone 0658799565

		Curr. ZAR	TAX INVOICE	806104177
CREDIT NOTE		PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	864295710	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	861632	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	18529	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67325351

RETURN CODE	QUANTITY Cases	Bols	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	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
						VAT Total	7.18						

Total Units: 0 Cases 5 Pieces 0 Packs 0 Other

Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL:

55.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Simt 1%
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
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1 Lit NUCrale	4015031						
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16x660ml HNK	4085886						
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12x660ml HNK	4085925						
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
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