



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211C00 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7681

HEINEKEN Beverages
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7681

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Khayelitsha X347
15 Khwezi Crescent, Ilitha Park
Khayelitsha 7784

DELIVER TO
Boxer Liquor Khayelitsha X347
15 Khwezi Crescent, Ilitha Park
Khayelitsha 7784
Mobile 0676766053
Telephone 0676766053

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4356358 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917304981
VAT REG NO.		4520103302	TELEPHONE	23.11.2023
DELIVERY NO.	40456531	FAX	0448016920	
SHIPMENT NO.	2189263	CUSTOMER NO.	857136	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	28054	

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
	70392	540	Case	HEINEKEN NRB Case 12x650ml ZA	VAT Total	18820.35	232.35	232.35	0.00	0.00	34.85	287.20	144289.35
Materials(s) temporarily out of stock, please re-order. 70365 45 Barrel 70406 21 Case 70389 180 Tray *WINDHOEK Draught Keg 30L ZA *SCL NRB Case 4(6x330ml) Ba ZA *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order													

Cans No Glass = 68

Store: Khayelitsha
Branch: 150606603
GRV No: 23-11-2023
Date Recd: 917304981
Invoice No: MPR 152270
Claim No: Andre
Tuck Reg No: Andre
Drivers Name: Andre

Total Units: 540 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 6772 Kg
Bottle Deposit Total: 0.00
TOTAL: 144289.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1442.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4005919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4005921		
1 Lit Nuc/Pale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 23/1/2023

Time: 12:19:49

CCV WORKSHEET



VRB3476046

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

Branch Address: Khayelisha
15 Khwezi Crescent
Ilitha Park
7784

Sap Branch: X347

Boxer Internal CCV No: 6046
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 23/1/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3476046

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
51433	8071308	HSA Cratg	1.00ea	15.0	11.0000	11.0000	16.00	31.3	31.3		68	650.43	97.57	748.00	1,088.00
										Sub Total:	31.3				
										Less Allowance:					
										Add Transport:					
										Gross Total:	31.3	68	650.43	97.57	1,088.00

BOXER DESPATCH ACKNOWLEDGEMENT

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

*****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 - CR1369175 2023-11-24 10:21:53

LOAD SHEET Reference - LSID 231494, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WPK152GP		8			

Reason for Credit: Crates Returned

Customer Name: Boxer liquor Khayelitsha

Brief Description of Credit:

Principal Customer Code: 857136

Doc. Date: 2023-11-21 Doc. Ref: 917304981 GRV: 15060660/34 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		68

Total Number of Items to be credited on Document Ref: 917304981 (1 Product Type)

68

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 N.L.A Reg No. RG0003175

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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Khayelitsha X347
15 Khwezi Crescent, Ilitha Park
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	Curr. ZAR	TAX INVOICE	806059915
CREDIT NOTE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86376685	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	857136
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	26054

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67276137

RETURN CODE	QUANTITY	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	68	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	748.37
					VAT Total							
					97.61							

Total Units: 0 Cases 68 Pieces 0 Packs 0 Other

Gross Weight: 143 Kg

Bottle Deposit Total: 0.00

TOTAL:

748.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Simt 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	AWAY 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						
18x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za