



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG00003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town 7581

SOLD TO
Telegenix Trading 832 CC
Jumbo Liquor Store Bothasig
Cnr Vryburger & De Grendel Avenue
Bothasig 7406

DELIVER TO
Jumbo Liquor Store Bothasig
Cnr Vryburger & De Grendel Avenue
Bothasig 7406
Mobile Telephone 0215592772

TAX INVOICE		Curr. ZAR	TAX INVOICE	917340313
VAT REG NO.		4420201941	TELEPHONE	12.12.2023
DELIVERY NO.		40493883	FAX	0448016920
SHIPMENT NO.		2205669	CUSTOMER NO.	1859
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	jumbo

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19587791

RETURN CODE	QUANTITY Cases	Bois	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
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.42
			70334	1	Tray	SBOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70338	3	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	0.00	46.48	356.36	1069.09
			70429	3	Tray	4(6x330ml) ZA STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	0.00	51.02	391.17	1173.52
			70432	15	Tray	4(6x330ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	5414.76
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							14.19						
							1669.55						
						Material(s) temporarily out of stock, please re-order							
			70379	4	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70370	3	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 37 Other Gross Weight: 551 Kg Bottle Deposit Total: 0.00 TOTAL: 12799.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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 or	--	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE		12/12/2023	
				ACCOUNT			
				OTHER			
				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			

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 - CR1373775 2023-12-13 14:07:10

LOAD SHEET Reference - LSID 231730, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Crates Returned

Customer Name: Jumbo Liquors Bothasig

Brief Description of Credit:

Principal Customer Code: 1859

Doc. Date: 2023-12-08 Doc. Ref: 917340313 GRV: S 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		19
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		228
Total Number of Items to be credited on Document Ref: 917340313 (2 Product Type)							247

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026169/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Telegraphix Trading 832 CC
Jumbo Liquor Store Bothasig
Cnr Vryburger & De Grendel Avenue
Bothasig
7406

DELIVER TO

Jumbo Liquor Store Bothasig
Cnr Vryburger & De Grendel Avenue
Bothasig
7406
Mobile
Telephone 0215592772

	Curr. ZAR	TAX INVOICE	806075650
CREDIT NOTE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4420201941	TELEPHONE	
DELIVERY NO.	86395607	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	1859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Jumbo

DELIVERY IN-STRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67295003

RETURN CODE	QUANTITY Cases	Bois	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	19	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	209.10
			4085918	228	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	456.23
						VAT Total							
						86.78							

Total Units: 0 Cases 247 Pieces 0 Packs 0 Other

Gross Weight: 140 Kg

Bottle Deposit Total: 0.00

TOTAL:

666.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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 Nucraite	4015031		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNT CASH

CHEQUE

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

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquor Dunoon X469 Cnr Winning Way & Potladam Dunoon Mlinton 7441		Boxer Liquor Dunoon X469 Cnr Winning Way & Potladam Dunoon Mlinton 7441 Mobile 0658799565 Telephone 0658799565	
VAT REG NO.		4520103302	
DELIVERY NO.		40495039	
SHIPMENT NO.		2205675	
DELIVERY MODE		Secondary Delivery	
DELIVERY DAY		HKN	
TAX INVOICE		91734030	
Cust. ZAR		PAGE 1 OF 1	
DATE		12.12.2023	
TELEPHONE		FAX	
CUSTOMER NO.		861632	
TAX CLASS		Duty Paid	
CUST. REF.		17056	

DELIVERY INSTRUCTIONS: Crate Deposit: 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOT In
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	
						VAT Total						356.82	
						Material(s) temporarily out of stock, please re-order							
			70392	60	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

GRV No: 11873626

Date Received: 12/12/2023

Invoice No: 917340307

Claim No: 11873626

Truck Reg No: 11873626

Driver's Name: 11873626

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:		
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094					
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 or	--	660 ml	4015031	DK 50L HNK	4085921					
1 Lit NuCrate	4015031	650ml/750ml HNK	4018970							
16x650ml HNK	4085886		264							
12x650ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
S. Samuel										

CASH + CASH = 22

CASH + CASH = 59

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR27.36 may be deducted for payment. (Calculation excl. bottle deposits, crate deposits and d VAT incl.)

DISCOUNT MESSAGE

CONDITIONS OF SALE

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Henneken
Invoice No.: 917340307
Purchase Order No.: 174056

Date: 12/12/2013

Branch: Burton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8		—	R2735,60

Delivery received by:

Name: Barry / Sny / Jolic

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: RPK 557B



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 12/12/2023

Time: 15:13:19

CCV WORKSHEET



VRB4693023

Supplier Address: Heineken S.A (Pty) Ltd RSA

Supplier VAT No: 4180211080

Account Code: HSA001

Bulk Allowance:

Swell Allowance:

Branch Address: Dunoon

Cnr of Poitsdam Road MFive and Winning

Way

Dunoon

7441

Sap Branch: X469

Boxer Internal CCV No: 3023

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 12/12/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4693023

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	0.5979	0.5979	2.00	70.1		264	137.26	20.59	157.85	528.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		81	774.78	116.22	891.00	1,296.00
Sub Total:											42.5		345	912.04	136.81	1,048.85	1,824.00
Less Allowance:																	
Add Transport:																	
Gross Total:											42.5		345	912.04	136.81	1,048.85	1,824.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Bozelle*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *FBK 352 FS*

*****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.lrsa.co.za

REQUEST FOR CREDIT - CR1373792 2023-12-13 14:04:49

LOAD SHEET Reference - LSID 231737, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
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Reason for Credit: Crates Returned

Customer Name: PNP Du noon

Brief Description of Credit:

Principal Customer Code: 861632

Doc. Date: 2023-12-08 Doc. Ref: 917340307 GRV: 14823626 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		81
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		264
Total Number of Items to be credited on Document Ref: 917340307 (2 Product Type)							345

Authorized by: _____
[date]

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

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806075649
PAGE 1 OF 1		DATE	14.12.2023	
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86395608	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	861632	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	17066	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4085358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67295004

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	81	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	891.45
			4085918	264	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	528.26
						VAT Total							
						185.18							

Total Units: 0 Cases 345 Pieces 0 Packs 0 Other

Gross Weight: 286 Kg

Bottle Deposit Total: 0.00

TOTAL:

1419.71

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Payment 15 Days form 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	4023395					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018670		DK 50L HNK	4085921					
1 Lit Nuc/Gale	4015031		660ml/750ml HNK	4085918								
16x600ml HNK	4085896											
12x660ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												