



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Langa X324
Cnr Washington & Thabo Street
Langa
7456

DELIVER TO
Boxer Liquor Langa X324
Cnr Washington & Thabo Street
Langa
7456
Mobile 0739140175
Telephone 0739140175

REPRINT	Curr. ZAR	TAX INVOICE	917265658
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40414212	FAX	0448016920
SHIPMENT NO.	2171429	CUSTOMER NO.	849043
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	74713

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19505143

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
	70392			30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.06
	70391			10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
	70407			5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	70406			5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
	70387			5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	950.01
	70432			20	Tray	WINDHOEK Draught NRB Tray						360.99	7219.70
	70386			10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA						246.79	2467.90
				15	Piece	Crate Deposit Other						11.01	165.09
						VAT Total							
						3272.66							

Empty crates with out bottles = 63

3 BOXER SUPERSTORES (PTY) LTD
193.72
Store: Langa
Branch No: 957324
GRV No: 15340224
Date Received: 02/11/23
Invoice No: 817265658
Claim No: FDHS245
Truck Reg No: FZHS245
Drivers Name: M. XUNGE

Total Units: 35 Cases 0 Pieces 0 Packs 50 Other Gross Weight: 1174 Kg Bottle Deposit Total: 313.20 TOTAL: 25090.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR245.66 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	4000018	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or		660 ml	4018870	DK 50L HNK			
1 Lit PluCrane	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 02/11/2023

Time: 13:56:55

CCV WORKSHEET



VRB32415474

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

Branch Address: Langa
Corner of Washington Road and Thabo Mbeki Street
Langa
7456

Sap Branch: X324

Boxer Internal CCV No: 15474
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 02/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 32415474

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc		
0	51435	80713008	HSA Catc		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		63	602.61	90.39	693.00	1,008.00		
Sub Total:												31.3		63	602.61	90.39	693.00	1,008.00	
Less Allowance:																			
Add Transport:																			
Gross Total:												31.3		63	602.61	90.39	693.00	1,008.00	

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>N. M. M. M. M.</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FAH 152 PS</i>

*****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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1363246 2023-11-03 08:56:02

LOAD SHEET Reference - LSID 231229, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit:		Crates Returned	Customer Name: Boxer liquor Langa X324		
Brief Description of Credit:					
Principal Customer Code: 849043					

Doc. Date: 2023-10-31 Doc. Ref: 917265658 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		63

Total Number of Items to be credited on Document Ref: 917265658 (1 Product Type) 63

Authorized by: _____
[date]

