

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917403367
VAT REG NO.		4520103302	DATE	18.01.2024
DELIVERY NO.		40563060	TELEPHONE	
SHIPMENT NO.		2233237	CUSTOMER NO.	849043
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	77408

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19652717

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	TOTAL VALUE Incl.Vat
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70409	15	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			4085925	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22
				30	Piece	Crate Deposit: Beer							
						VAT Total		4868.81					

Material(s) temporarily out of stock, please re-order

*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Max 70392 1
SBR 141 B 4058358 40 NOT ORDERED
DCA 2931
can truck
Damaged

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Langa
Branch No: 324
GRV No: 15374161
Date Received: 18/01/24
Invoice No: 817403367
Claim No: 18968
Truck Reg No: SBR 141 B
Drivers Name: Max

Total Units: 90 Cases 40 Pieces 0 Packs 45 Other

Gross Weight: 1753kg

Bottle Deposit Total: 626.40

TOTAL: 37327.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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RATES NO CASH 40

Terms: Payment 15 Days from Start 1% Settlement discount of ZAR358.37 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/01/2024

Time: 15:27:36

CCV WORKSHEET



DRB32415968

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: 15968
Purchase Order No: 77408
Date Placed: 15/01/2024
Delivery Date: 19/01/2024 TO 19/01/2024
Placed By:
CCV Date: 18/01/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32415968

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Net Unit Cost(Inc)	Nett Unit Net Unit Sell(Inc)	GP %	Weight	Qty	Exd	Vat	Inc	Sell Inc
0	70392	68582000	Heineken NRB		650.00ml	12	15.0	267.2004	22.2667	20.4			12	232.35	34.85	267.20	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	31.3			40	382.61	57.39	440.00	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	
											0.0		52	614.96	92.24	707.20	

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>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	5B6 141 RS

*****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 - CR1382726 2024-01-19 09:12:49

LOAD SHEET Reference - LSID 232156, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer liquor Langa X324

Brief Description of Credit:

Principal Customer Code: 849043

Doc. Date: 2024-01-16 Doc. Ref: 917403367 GRV: 15979161/32 Credit Type: Part Credit Invoice Amt: R 37327.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12x660ml	CS	12 x 600ML	W2	Not Ordered / Dupl		40
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	DT	Damage in Transit	A3361710C1	1
Total Number of Items to be credited on Document Ref: 917403367 (2 Product Type)							41

Authorized by: _____
[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Val 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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806101741
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		86425426	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	849043
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	77408

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67322738

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	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			4085925	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22
VAT Total							92.27						

Total Units: 1 Cases 40 Pieces 0 Packs 0 Other

Gross Weight: 97 Kg

Bottle Deposit Total: 0.00

TOTAL:

707.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016197	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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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.)

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