



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 N.L.A. Reg. No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581



SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Super Liquor Somerset Cross
PO Box 370
Strand
3630

DELIVER TO
Boxer Super Liquor Somerset Cross
Cnr Reunion Drive & Hlati
Strand
7140
Mobile 0718755168
Telephone 0718755168

REPRINT	Curr. ZAR	TAX INVOICE	917228191
TAX INVOICE		PAGE 1 OF 1	DATE 12.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40376426	FAX	0448016920
SHIPMENT NO.	2155519	CUSTOMER NO.	860854
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	14098

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19467944

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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
						VAT Total		6595.35					
						Material(s) temporarily out of stock, please re-order							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Crate + Glass = 2
Crate No Glass = 14

Boxer Superstores (Pty) Ltd
15/11/2023
13/10/2023
917228191
FJS 181FS
Max

Total Units: 180 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 2348 Kg Bottle Deposit Total: 208.80 TOTAL: 50564.35

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SFV)	40000000		4.5 Lit	40000015		Divder Boards	40000094		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets								
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904							
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385							
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919							
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921							
1 Lit NaCrate	4015031								CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.		
16x660ml HNK	4085886								CHEQUE			Refer www.heinekenbeverages.co.za		
12x660ml HNK	4085925	16												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 13/10/2023

Time: 15:34:27

CCV WORKSHEET



VRB4233965

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Somerset Crossing

Corner of the N2 and Reunion Drive

Nomzamo Strand

7130

Sap Branch: X423

Boxer Internal CCV No: 3965

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 13/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4233965

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
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			24	41.74	6.26	48.00	48.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		16	153.04	22.96	176.00	256.00
Sub Total:											26.3		40	194.78	29.22	224.00	304.00
Less Allowance:																	
Add Transport:																	
Gross Total:											26.3		40	194.78	29.22	224.00	304.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Ingrid Gustav*

Receiving Manager Signature

Branch Manager Name *Wagena*

Branch Manager Signature

Received By Name *Max*

Signature

Vehicle Registration No *FFJ 181 FS*

*****END OF REPORT*****

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

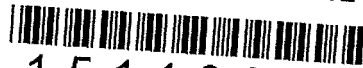
Supplier: Heineken Bev

Invoice No.: 917228191

Purchase Order No.: 14098

Date: 13. 10. 2023

Branch: 423



15113205

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
190	—	—	50 564.35

Delivery received by:

Name: Ingendo Yolanda

Signature: [Signature]

Supplier's Signature: Max

Vehicle Registration No.: FFJ 181 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

o Range rd & Anfield rd
ackheath
uilsrivier
ape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880 (021) 903 8874
Liquor Runners Cape Town Http://www.lrsa.co.za
eter@lrsa.co.za

REQUEST FOR CREDIT - CR1358012 2023-10-14 10:28:41

OAD SHEET Reference - LSID 231021, DATE Delivered - 2023-10-13

Leg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
Reason for Credit:		Crates Returned	Customer Name: Boxer Somerset West		
Brief Description of Credit:					
Principal Customer Code: 860854					

Doc. Date: 2023-10-11 Doc. Ref: 917228191 GRV: 15113205/42 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
3386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		16
0962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917228191 (2 Product Type)							40

Authorized by: _____
[date]



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Boxer Super Liquor Somerset Cross
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7140
Mobile 0718755168
Telephone 0718755168

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806025789
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		86339778	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	860854
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	14098

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67241517

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
	Cases	Bois	16	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	176.09
		4085925	24	Piece		1.74	1.74	0.00	0.00	0.26	2.00	48.02
		4085918			VAT Total							
					29.23							

Total Units: 0 Cases 40 Pieces 0 Packs 0 Other
Gross Weight: 44 Kg
Bottle Deposit Total: 0.00
TOTAL: 224.11

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 Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085604		
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		
1 Lit NaC/raie	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

CONDITIONS OF SALE