



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

DELIVER TO
Boxer Superliquors Worcester X304
46-52 Napier Road
Worcester 6850
Mobile 0718962660
Telephone 0718962660

REPRINT	Curr. ZAR	TAX INVOICE	917167247
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40313465	FAX	0448016920
SHIPMENT NO.	2130690	CUSTOMER NO.	841704
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100724

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Worcester X304
20 Box 370
Worcester 6830

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19403147
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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
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.91
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						VAT Total							
								599.45					

Crates + Cases = 5
Cases = 21

14416501
06/09/23
19403147
522261675
CERROX

Total Units: 1 Cases 0 Pieces 0 Packs 13 Other
Gross Weight: 198 Kg
Bottle Deposit Total: 104.40
TOTAL: 4595.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR44.21 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		CONDITIONS OF SALE
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	4000021	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nacrate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085885						
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



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 08/09/2023

Time: 09:59:23

CCV WORKSHEET



VRB30422338

Supplier Address: Heineken S.A (Pty) Ltd RSA
Supplier VAT No: 4180211080
Account Code: HSA001
Bulk Allowance:
Swell Allowance:

Branch Address: Worcester
ERF 11930 Worcester Corner High and Napier
Street
Worcester
6850

Sap Branch: X304

Boxer Internal CCV No: 22338
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 08/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 30422338

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			66	104.35	15.65	120.00	120.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	12.9463	12.9463	16.00	19.1		26	292.70	43.90	336.60	416.00
Sub Total:													86	397.05	59.55	456.60	536.00
Less Allowance:																	
Add Transport:																	
Gross Total:													86	397.05	59.55	456.60	536.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Shole*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Mso*

Branch Manager Signature *[Signature]*

Received By Name *11-101*

Signature *[Signature]*

Vehicle Registration No *FR20415FS*

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

09.45
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14416501

Supplier: HANEREN

Invoice No.: 19403147

Purchase Order No.: 100924

Date: 08/09/23

Branch: 804

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
252	-	-	245950

Delivery received by:
Name: Stole Mphahlele
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 25X07 LDK
720618FS

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 - CR1350716 2023-09-11 09:09:32

LOAD SHEET Reference - LSID 230672, DATE Delivered - 2023-09-08

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: Boxer Worcester X304

Brief Description of Credit:

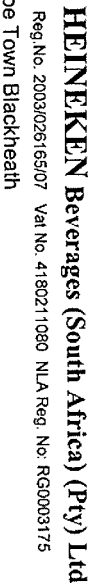
Principal Customer Code: 841704

Doc. Date: 2023-09-06 Doc. Ref: 917167247 GRV: 1441650/304 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		26
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		60
Total Number of Items to be credited on Document Ref: 917167247 (2 Product Type)							86

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806004930
CREDIT NOTE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4520103302	TELEPHONE	

0448016920

841704

Duty Paid
100734

SALES ORDER NO.	67218077
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Total Units:	0 Cases	86 Pieces	0 Packs	0 Other	Gross Weight:	81 Kg	
					Bottle Deposit Total:	0.00	
						TOTAL:	406.20

406.20

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

515

