

Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 07/12/2023

Time: 11:42:21

CCV WORKSHEET



VRB30714003

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Paarl Mbokweni

Cur of Wamkelele & Elionwanbo Street

Mbokweni

7655

Sap Branch: X307

Boxer Internal CCV No: 14003

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 07/12/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 30714003

Deal No/Supplier Code	Stock Code	Stock Description/Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	50962	68234005	Quant Empty Bottle Only Green	660.00ml	1	15.0	2.0000	2.00			84	146.09	21.91	168.00	168.00
0	51435	80713008	HSA Craig	1.00ea	1	15.0	11.0000	16.00	31.3		21	200.87	30.13	231.00	336.00
										Sub Total:	105	346.96	52.04	399.00	504.00
										Less Allowance:					
										Add Transport:					
										Gross Total:	20.8	105	346.96	52.04	399.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

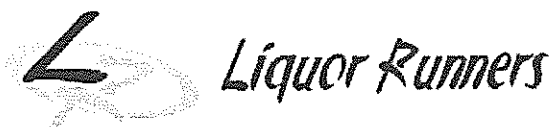
Received By Name

Signature

Vehicle Registration No

*****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 - CR1372799 2023-12-08 12:04:33

LOAD SHEET Reference - LSID 231667, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
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Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Paarl Mbekweni

Brief Description of Credit:

Principal Customer Code: 849729

Doc. Date: 2023-12-05 Doc. Ref: 917332225 GRV: 15266893/30 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		21
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84
Total Number of Items to be credited on Document Ref: 917332225 (2 Product Type)							105

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026155/07 Vat No 4180211090 NLA Reg No RG0003175
Cape Town Blackhaath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN
beverages

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Paarl Mbekweni X307
Cnr Wankelékile & Elionwabo Street
Mbekweni
7655

DELIVER TO
Boxer Liquor Paarl Mbekweni X307
Cnr Wankelékile & Elionwabo Street
Mbekweni
7655
Mobile 0739140175
Telephone 0739140175

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806072502
VAT REG NO.		4520103302	PAGE 1 OF 1	DATE 11.12.2023
DELIVERY NO.		86392340	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	849729
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Shaun

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67289460

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
			4085925	21	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	231.12
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
VAT Total							52.07						

Total Units: 0 Cases 105 Pieces 0 Packs 0 Other

Gross Weight: 81 Kg

Bottle Deposit Total: 0.00

TOTAL: 399.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1%
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt Nc/Cr/ale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
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