

HEINEKEN

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

OLD TO
 ower Superstores (Pty) Ltd
 ower Super Liquor Somerset Cross
 O Box 370
 Strand
 630

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917266788
VAT REG NO.		4520103302	PAGE 1 OF 1	03.11.2023
DELIVERY NO.		40416067	TELEPHONE	
SHIPMENT NO.		2172434	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	860854
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	14599
			SALES ORDER NO.	19506410

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 Inc Vat
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml	144.34	144.34	20.88	0.00	24.78	190.00	380.01
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
						VAT Total		658.12					
						Material(s) temporarily out of stock, please re-order							
						*HEINEKEN NRB Case 12x650ml ZA							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 208 Kg
 Bottle Deposit Total: 41.76
 TOTAL: 5045.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085504		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000029		
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 NnCrane	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
	32						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CASH + CHEQUE = 1
 CASH + CHEQUE = 31

ACCOUNT PAYMENT RECEIVED

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR49.98 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

Scanned
 403
 15/11/2022
 03.11.2023
 917266788
 FBK 35245
 Samuel.



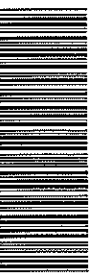
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/11/2023

Time: 16:50:27

CCV WORKSHEET



VRB4234103

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: 4103

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 03/11/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4234103

Deal No	Supplier Code	Stock Code	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	50902	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			12	20.87	3.13	24.00	24.00
Sub Total:														12	20.87	3.13	24.00
Less Allowance:																	
Add Transport:																	
Gross Total:														12	20.87	3.13	24.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Thandoluthu

Receiving Manager Signature [Signature]

Branch Manager Name

Branch Manager Signature [Signature]

Received By Name Samuel

Signature [Signature]

Vehicle Registration No FBK 352 fs

*****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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1363635 2023-11-06 11:24:31

LOAD SHEET Reference - LSID 231241, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Boxer Somerset West

Brief Description of Credit:

Principal Customer Code: 860854

Doc. Date: 2023-11-01 Doc. Ref: 917266788 GRV: 15113092/42 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		32
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: 917266788 (2 Product Type)							44

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
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 Reunition Drive & Hlati
Strand
7140
Mobile 0718755168
Telephone 0718755168

	Curr. ZAR	TAX INVOICE	806043078
CREDIT NOTE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86359293	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860854
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	14599

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67259260

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
				32	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	352.18
				12	Piece		1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total							
						49.07							

Total Units: 0 Cases 44 Pieces 0 Packs 0 Other

Gross Weight: 72 Kg

Bottle Deposit Total: 0.00

TOTAL:

376.19

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 Shrt 1%
4X5L BIB DISCOR	4016137	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 Oval	4000021	DK 30L HNK	4085920									
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921									
1 Lit NucCrate	4015031													
16x660ml HNK	4085986													
12x660ml HNK	4085925													

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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