



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Dunoon X469
Cnr Winning Way & Potsdam Dunoon
Mlilerton
7441

Boxer Liquor Dunoon X469
Cnr Winning Way & Potsdam Dunoon
Mlilerton
7441
Mobile 0658799565
Telephone 0658799565

TAX INVOICE		Curr. ZAR	TAX INVOICE	917356198
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		40512586	FAX	0448016920
SHIPMENT NO.		2212799	CUSTOMER NO.	861632
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	17387

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058368	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19603673
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RETURN CODE	QUANTITY Cases	BOIS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat	UNIT PRICE Excl.Vat	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70389			5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
	70392			10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
	70391			20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.21
	70409			4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
	70406			2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
	70432			4	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	36.00	350.90	1443.94
						VAI Total		1895.40					
						Material(s) temporarily out of stock, please re-order							
						HEINEKEN NRB Case 12x650ml ZA							
						*SOWETO GOLD Lager RB Case 12x750ml *							
						*WINDHOEK Lager RB Case 12x650ml ZA *							
						Items out of stock on original Sales Order							

Store: 15606048
Branch No: 15606048
Delivery No: 15606048
Date Received: 2012/12/25
Invoice No: 15606048
Claim No: 15606048
Truck Reg No: 15606048
Drivers Name: 15606048

Total Units: 12 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 588 kg

Bottle Deposit Total: 0.00

TOTAL: 14531.43

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000004		
4X5 L 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	4023365		
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		
1 Lit N/Crate	4015031	660 ml	4019870	DK 50L HNK	4085921		
16x650ml HNK	4085886	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Date		Signature		Name		ID	
DATE		SIGNATURE		NAME IN PRINT		ID	

Crate + Glass = 5
Crate + No Glass = 15

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

Signature



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 19/12/2023
Time: 12:21:49

CCV WORKSHEET



VRRB4693060

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Dunoon
Cnr of Potsdam Road M/Five and Winning Way
Dunoon
7441

Sap Branch: X469

Boxer Internal CCV No: 3060
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 19/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4693060

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Self(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	0.5981	0.5981	2.00	70.1		60	31.21	4.68	35.89	120.00
0	51435	80713008	ISA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		15	143.48	21.52	165.00	240.00
Sub Total:											44.2		75	174.69	26.20	200.89	360.00
Less Allowance:																	
Add Transport:																	
Gross Total:											44.2		75	174.69	26.20	200.89	360.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Paul</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Sally</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FBK 352 FJ</i>

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 19/12/2023

Time: 12:36:56

CCV WORKSHEET



VRB4693061

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Dunoon

Cur of Potsdam Road MFive and Winning

Way

Dunoon

7441

Sap Branch: X469

Boxer Internal CCV No: 3061

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 19/12/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4693061

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	51435	80713008	HSA Crac		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		5	47.83	7.17	55.00	80.00
Sub Total:											31.3		5	47.83	7.17	55.00	80.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		5	47.83	7.17	55.00	80.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>B. D. Bell</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	<i>FBLE 352 FY</i>

*****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

Liquor Runners Cape Town

(021) 903 8874

Pieter@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1376120 2023-12-20 13:19:09

LOAD SHEET Reference - LSID 231829, DATE Delivered - 2023-12-19

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: PNP Du noon

Brief Description of Credit:

Principal Customer Code: 861632

Doc. Date: 2023-12-18 Doc. Ref: 917356198 GRV: 14823698/46 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		20
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60
Total Number of Items to be credited on Document Ref: 917356198 (2 Product Type)							80

Authorized by: _____

[date]



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
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7581

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Dunoon X469
Cnr Winning Way & Potsdam Dunoon
Mlinton
7441

DELIVER TO

Boxer Liquor Dunoon X469
Cnr Winning Way & Potsdam Dunoon
Mlinton
7441
Mobile 0658799565
Telephone 0658799565

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67299724

	Curr. ZAR	TAX INVOICE	806078791
CREDIT NOTE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86401112	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861632
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	17387

RETURN CODE	QUANTITY Cases	Bois	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 4085918	20 60	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	220.11 120.06
						44.37							

Total Units: 0 Cases 80 Pieces 0 Packs 0 Other

Gross Weight: 68 Kg

Bottle Deposit Total: 0.00

TOTAL:

340.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stint 1%
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		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918			CASH	ACCOUNT OTHER
12x600ml HNK	4085925					CHEQUE	ACCOUNT OTHER
COMPANY REP./DRIVER						CUSTOMER SIGNATURE	
						CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

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