



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026/165/07 Vat No. 4180211080 NLA 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 Reunion Drive & Hlati
Strand
7140
Mobile 0718755168
Telephone 0718755168

TAX INVOICE		Curr. ZAR	TAX INVOICE	917254095
VAT REG NO.		4520103302	PAGE 1 OF 1	DATE
DELIVERY NO.		40403240	TELEPHONE	
SHIPMENT NO.		2166592	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	860854
DELIVERY DAY		HKH	TAX CLASS	Duty Paid
			CUST. REF.	14493

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19496638

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
	70336	20	70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	139.56	20.88	0.00	28.57	219.01	4380.12
	70391	10	70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
	70329	5	70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	70432	10	70432	10	Tray	4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	70386	20	70386	20	Crate	WINDHOEK Draught NRB Tray	193.72	193.72	20.88	0.00	32.19	246.79	4935.79
	4085925	50	4085925	50	Piece	4(6x440ml) ZA	9.57	9.57	0.00	0.00	1.44	11.01	550.28
						WINDHOEK Draught RB Crate 12x660ml ZA							
						Crate Own Generic 12x660ml							
						VAT Total							

Total Units: 0 Cases 50 Pieces 0 Packs 65 Other
Gross Weight: 959 Kg
Bottle Deposit Total: 835.20
TOTAL: 18502.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days from Shrt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR169.93 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4065919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920		
12X750 ml or	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4018031		4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Joseph						DATE	
						27.10.23	



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 27/10/2023

Time: 10:27:20

CCV WORKSHEET



DR84234049

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: 4049
Purchase Order No: 14493
Date Placed: 25/10/2023
Delivery Date: 01/11/2023 TO 01/11/2023
Placed By:
CCV Date: 27/10/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4234049

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Ind	Sell Inc
6	51435	80713008	HSA Crnlg		1.00ea	1	15.0	11.0000	11.0000	11.0000	31.3		50	478.26	71.74	550.00	
Sub Total:													50	478.26	71.74	550.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													50	478.26	71.74	550.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Thandoloyethu
Receiving Manager Signature	
Branch Manager Name	Jacobus
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

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1361651 2023-10-30 10:48:11

LOAD SHEET Reference - LSID 231155, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Somerset West

Brief Description of Credit:

Principal Customer Code: 860854

Doc. Date: 2023-10-25 Doc. Ref: 917254095 GRV: 15113374/42 Credit Type: Clean - Cra Invoice Amt: R 18502.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12x660ml	CS	12 x 600ML	W2	Not Ordered / Dupl		50

Total Number of Items to be credited on Document Ref: 917254095 (1 Product Type)

50

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Chr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN
beverages

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806041361
VAT REG NO.		4520103302	DATE	03.11.2023
DELIVERY NO.		86357939	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	860854
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	14493

SOLD TO	Boxer Superiores (Pty) Ltd Boxer Super Liquor Somerset Cross PO Box 370 Strand 3630	DELIVER TO	Boxer Super Liquor Somerset Cross Chr Reunion Drive & Hlati Strand 7140 Mobile 0718755168 Telephone 0718755168
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DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO. 67258542			
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 Incl.Vat
			4085925	50	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	550.28
						VAT Total							
							71.78						

Total Units: 0 Cases 50 Pieces 0 Packs 0 Other

Gross Weight: 105 Kg

Bottle Deposit Total: 0.00

TOTAL:

550.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000090	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Shmt 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	4023985					
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									
16x600ml HNK	4085886									
12x600ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		