



Reg No. 2003/026165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Reg No. 20030026165/07 Val No. 4180211050 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Philippi X335
Cnr New Eisleben & Govan Mbeki Ro
Philippi
7750

Boxer Liquor Phillippi X335
Cnr New Eisleben & Govan Mbeki Ro
Phillippi
7750

Mobile 0739140175
Telephone 0739140175

REPRINT	Curr. ZAR	TAX INVOICE	917236338
TAX INVOICE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40384096	FAX	0448016920
SHIPMENT NO.	2158988	CUSTOMER NO.	849727
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	61744

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	19479821
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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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	0.00	0.00	29.06	222.78	1113.89
			4085925	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
				5	Piece	Crate Deposit Other					1.44	11.01	55.03
						VAT Total		373.67					
			Material(s) temporarily out of stock, please re-order 70329 20 Tray 70432 20 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order										

Total Units:	0 Cases	5 Pieces	0 Packs	10 Other
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Gross Weight: 129 Kg

~~Bottle Deposit Total:~~ 0.00

TOTAL:

2864.77

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4990094		Terms: Payment 15 Days form Srint 1% Settlement discount of ZAR27.55 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE		
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 NuCrate	4015031		660ml/750ml HNK	4085918								
16x650ml HNK	4085885											
12x650ml HNK	4085925											
								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												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

céndre



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/10/2023

Time: 11:29:41

CCV WORKSHEET



DRB3511732

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

Branch Address: Philippi
Corner of Govan Meki and New Eisleben Rd
Philippi
7750

Sap Branch: X335

Boxer Internal CCV No: 11732
Purchase Order No: 61744
Date Placed: 16/10/2023
Delivery Date: 23/10/2023 TO 23/10/2023
Placed By:
CCV Date: 18/10/2023
Invoice Number: 917236338
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 33511732

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GIP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
0	51435	80713008	HSA Crat		1.00ea	1	15.0	11.0000	11.0000		31.3		\$	47.83	7.17	55.00		
Sub Total:													\$	47.83	7.17	55.00		
Less Allowance:																		
Add Transport:																		
Gross Total:											0.0		\$	47.83	7.17	55.00		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Lezelle O

Receiving Manager Signature [Signature]

Branch Manager Name AJSA

Branch Manager Signature [Signature]

Received By Name CEORIC

Signature [Signature]

Vehicle Registration No FGC 757 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINRICH
Invoice No.: 917236238
Purchase Order No.: 61744

DELIVERY RECEIVED NOTE**1 4 1 7 9 8 9 8**Date: 18/10/23Branch: philippe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>18</u>	<u>-</u>	<u>-</u>	<u>R 2864,77</u>

Delivery received by:

Name: Lazaro ATSHSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: fec-18-7 fs

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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 - CR1359273 2023-10-19 10:30:52

LOAD SHEET Reference - LSID 231072, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: Boxer Liquor Phillipi X335			
Principal Customer Code:		849727			

Doc. Date: 2023-10-16 Doc. Ref: 917236338 GRV: 14179898/33 Credit Type: Part Credit Invoice Amt: R 2864.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12x660ml	CS	12 x 600ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 917236338 (1 Product Type)

5

Authorized by: _____
[date]



HEINEKEN
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 Philippi X335
Cnr New Eisleben & Govan Mbeki Ro
Philippi
7750

DELIVER TO
Boxer Liquor Philippi X335
Cnr New Eisleben & Govan Mbeki Ro
Philippi
7750
Mobile 0739140175
Telephone 0739140175

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806030724
PAGE 1 OF 1		DATE	19.10.2023	
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86343500	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	849727	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	61744	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67244450

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	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
						VAT Total							
						7.18							

Total Units: 0 Cases 5 Pieces 0 Packs 0 Other

Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL:

55.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 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 cr	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NuCrate	4015031						
16x60ml HNK	4085886						
12x60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

SHIPMENT CHECK SHEET

DATE	18/10/23	BAY NO.	3	SAP SHIPMENT NO.	2158988	DEBRIEF BY	KEVIN
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EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES	CRATES &	BOTTLES	EMPTY	EMPTY	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT	KEG 20L
TRAC 15713	C. DAVEN	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537
INVOICE NO.	9172836338					5							63386
INVOICE NO.													4897
INVOICE NO.													50962
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INV RETURN TOTAL						5							
DCA TOTAL						5							

231072

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
3	3	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO