



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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Langa X324
Cnr Washington & Thabo Street
Langa
7456

DELIVER TO
Boxer Liquor Langa X324
Cnr Washington & Thabo Street
Langa
7456
Mobile 0739140175
Telephone 0739140175

TAX INVOICE		Curr. ZAR	TAX INVOICE	917412831
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		40574340	FAX	0448016920
SHIPMENT NO.		2237738	CUSTOMER NO.	849043
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	77625

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19661066

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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.08
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
				15	Piece	Crate Deposit: Beer							
						VAT Total	960.45						165.08
								9.57					

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *LAKE*
Branch No: *324*
Order No: *13930854*
Date Received: *28/01/23*
Invoice No: *817412831*
Claim No: *---*
Truck Reg No: *234 141 B*
Drivers Name: *Mark*

46 + empties
11 skulls.

Total Units: 5 Cases 0 Pieces 0 Packs 22 Other Gross Weight: 337 Kg Bottle Deposit Total: 313.20 TOTAL: 7363.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	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	4018670	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR68.38 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



Never Pay more than the price

VAT REGISTRATION: 4520103302

Date: 25/01/2024

Time: 14:07:30

CCV WORKSHEET



VRB32416011

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

Branch Address: Langa
Corner of Washington Road and Thabo Mbeki Street
Langa
7456

Sap Branch: X324

Boxer Internal CCV No: 16011
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000
Placed By:
CCV Date: 25/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 32416011

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	In?	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.8871	1.8871	2.00	5.6		552	905.81	135.87	1.041.68	1.104.00
0	51435	80713008	HSA Crane		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		57	545.22	81.78	627.00	912.00
Sub Total:											17.2		609	1,451.03	217.65	1,668.68	2,016.00
Less Allowance:																	
Add Transport:																	
Gross Total:											17.2		609	1,451.03	217.65	1,668.68	2,016.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	
Signature	
Vehicle Registration No	5BR 141 TF

*****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

REQUEST FOR CREDIT - CR1384109 2024-01-26 09:53:33

LOAD SHEET Reference - LSID 232225, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
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Reason for Credit: Client Returned

Customer Name: Boxer liquor Langa X324

Brief Description of Credit:

Principal Customer Code: 849043

Doc. Date: 2024-01-23 Doc. Ref: 917412831 GRV: 13950056 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	W5	Client Returned		57
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		552

Total Number of Items to be credited on Document Ref: 917412831 (2 Product Type) 609

Authorized by: _____

[date]

