



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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Paarl Mbekweni X307
Cnr Wamkelekile & Elonwabo Street
Mbekweni
7655

DELIVER TO
Boxer Liquor Paarl Mbekweni X307
Cnr Wamkelekile & Elonwabo Street
Mbekweni
7655
Mobile 0739140175
Telephone 0739140175

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917165751
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		40312409	FAX	0448016920
SHIPMENT NO.		2130046	CUSTOMER NO.	849729
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	72263

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
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.87
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	0.00	0.00	29.06	222.78	1113.89
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						VAT Total Rounding	2049.44	0.01					

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other
Gross Weight: 557 Kg
Bottle Deposit Total: 0.00
TOTAL: 15712.40

GRATES
QUANTITY
BOTTLES
QUANTITY
OTHER
QUANTITY
BARCODE
DISCOUNT MESSAGE

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094								
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4023384								
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023385								
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	4085865												
12x650ml HNK	4085925												

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

ZARK



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 07/09/2023
Time: 10:09:56

CCV WORKSHEET



VRB30713453

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

Branch Address: Paarl Mbekweni
Cnr of Wamkelekle & Elonwambo Street
Mbekweni
7655
Sap Branch: X307

Boxer Internal CCV No: 13453
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 07/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 30713453

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	Exc	Vat	Inc	Sell Inc
0	51435	80713008	HSA Craig		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		44	420.87	63.13	484.00	704.00
Sub Total:											31.3		44	420.87	63.13	484.00	704.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		44	420.87	63.13	484.00	704.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Lucy*

Receiving Manager Signature *[Signature]*

Branch Manager Name

Branch Manager Signature

Received By Name *Lucy*

Signature *[Signature]*

Vehicle Registration No *FR 20615FS*

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

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14016793

Date: 07/09/23

Branch: Pacur

Supplier: Heineken Beverages
Invoice No.: 917165751
Purchase Order No.: 72263

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	15712,40 R15712,40

Delivery received by:

Name: Vusi

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZ-2048FS

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1350673 2023-09-08 08:09:12

LOAD SHEET Reference - LSID 230660, DATE Delivered - 2023-09-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Crates Returned		Customer Name: Boxer Liquor Paarl Mbekweni	
Brief Description of Credit:					
Principal Customer Code: 849729					

Doc. Date: 2023-09-05 Doc. Ref: 917165751 GRV: 14016793/30 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		44

Total Number of Items to be credited on Document Ref: 917165751 (1 Product Type) 44

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath

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		Curr. ZAR	TAX INVOICE	806003976
CREDIT NOTE		PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86313264	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	849729	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	72263	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67216227

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	44	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	484.24
						VAT Total	63.16						

Total Units: 0 Cases 44 Pieces 0 Packs 0 Other

Gross Weight: 92 Kg

Bottle Deposit Total: 0.00

TOTAL:

484.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 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 50L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/raie	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNTS 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

DATE	7/07/23	BAY NO.	8	SAP SHIPMENT NO.	2130046	DEBRIEF BY	KEVIN
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230660[illegible]

ROUTE SETTLED NO	

DATE	02-01-23	BAY NO.	2	SAP SHIPMENT NO.	2130046	DEBRIEF BY	KEVIN
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230655

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
6	10	4

MISSING INVOICES
INVOICE NO.

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ROUTE SETTLED NO	