



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

Boxer Superstores (Pty) Ltd
Boxer Super Liquor Somerset Cross
PO Box 370
Strand
3630

SOLD TO

DELIVER TO

Boxer Super Liquor Somerset Cross
Cnr Reunion Drive & Hlati
Strand
7140
Mobile 0718755168
Telephone 0718755168

TAX INVOICE		Curr. ZAR	TAX INVOICE	917334187
VAT REG NO.	4520103302	PAGE 1 OF 1	DATE	08.12.2023
DELIVERY NO.	40488638	TELEPHONE		
SHIPMENT NO.	2202945	FAX		0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		860854
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	15477	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19573627

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.85
			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
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			4085925	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
				10	Piece	Crate Deposit: Beer		9.57					
						VAT Total						3362.02	110.06

Total Units: 5 Cases 15 Pieces 0 Packs 70 Other

Gross Weight: 909 Kg

Bottle Deposit Total: 208.80

MAX TOTAL: 25775.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	70409 1	Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR252.61 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023355		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
18X1 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	4000021	DK 30L HNK	4085920		
1 Lit NiCrage	4015031	650ml/750ml HNK	4018870	DK 50L HNK	4085921		
18x660ml HNK	4085985						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				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 **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/12/2023

Time: 16:59:01

CCV WORKSHEET



DRB42342299

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: 4299
Purchase Order No: 15477
Date Placed: 02/12/2023
Delivery Date: 09/12/2023 TO 09/12/2023
Placed By:
CCV Date: 08/12/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4234299

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	Inc	Sell Inc
0	70409	90564000	Heineken Silver Can		440.00ml	24	15.0	377.4000	15.7250		25.1		24	328.17	49.23	377.40	
Sub Total:														24	328.17	49.23	377.40
Less Allowance:																	
Add Transport:																	
Gross Total:														24	328.17	49.23	377.40

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Thandaphethy
Receiving Manager Signature	
Branch Manager Name	MARCO
Branch Manager Signature	
Received By Name	M4X
Signature	
Vehicle Registration No	ENJ2 280 fs

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/12/2023

Time: 17:02:14

CCV WORKSHEET



VRB4234302

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: 4302
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 08/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4234302

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	Gr %	Weight	Qty	Excl	Val	Inc	Sell Inc
q	51435	80713008	HSA Crad		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		13	124.35	18.65	143.00	208.00
Sub Total:											31.3		13	124.35	18.65	143.00	208.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		13	124.35	18.65	143.00	208.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Thandolwethu
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	WAA
Signature	
Vehicle Registration No	EJZ 280 fs.

*****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.lrsc.co.za

REQUEST FOR CREDIT - CR1373274 2023-12-09 11:38:43

LOAD SHEET Reference - LSID 231687, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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EYZ280FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Crates Returned

Customer Name: Boxer Somerset West

Brief Description of Credit:

Principal Customer Code: 860854

Doc. Date: 2023-12-06 Doc. Ref: 917334187 GRV: 16033237 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		13
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W6	Short / Cross Pickin	A3132710E1	1

Total Number of Items to be credited on Document Ref: 917334187 (2 Product Type)

14

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211090 NLA Reg No. RG00003175
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 & Hlali
Strand
7140
Mobile 0718755168
Telephone 0718755168

		Curr. ZAR	TAX INVOICE	806072259
CREDIT NOTE		PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86393346	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	860854	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	15477	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67292286

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
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml)	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			4085925	13	Piece	ZA Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.07
						VAT Total						264.79	

Total Units: 0 Cases 13 Pieces 0 Packs 5 Other Gross Weight: 84 Kg Bottle Deposit Total: 0.00 TOTAL: 2030.05

Bottle Deposit Total: 0.00										TOTAL: 2030.05	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 15 Days form Slnrt 1% Settlement discount of ZAR18.87 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
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		CONDITIONS OF SALE				
1 Lit NDCrate	4015031	660 ml	4018870	DK 50L HNK	4085921						
16x600ml HNK	4085986	660ml/750ml HNK	4085918								
12x600ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE