



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

1581

DELIVER TO

X307

abo Street

Boxer Liquor Paart Mbekweni X307
Cnr Wankelakeile & Elonwabo Street
Mbekweni
7655
Mobile 0739140175
Telephone 0739140175

SOLD TO
Boxer Supp
Boxer Liq
Cnr Wam
Mbekwen
7655

		Curr. ZAR	TAX INVOICE	917278410
TAX INVOICE		PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4520103302		TELEPHONE	
DELIVERY NO.	40428132		FAX	0448016920
SHIPMENT NO.	2177295		CUSTOMER NO.	849729
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	74127

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 66uml	4058358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	19512036
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RETURN CODE	QUANTITY Cases	Bols	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
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	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	0.00	0.00	29.06	222.78	1113.89
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	0.00	0.00	29.06	222.78	1113.89
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		1246.64					
			Material(s) temporarily out of stock, please re-order										
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
						GRV							
						01-11-23							
						15266526							
						917278440							
						-							
						Reg No. Cedric							
						Name: Rocco 977 BP							

Total Units:	0 Cases	0 Pieces	0 Packs	30 Other
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Gross Weight: 406 Kg

Bottle Deposit Total: 0.00

TOTAL:

9557.54

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SEW)	4000000		4,5 Lit	4000015		Divider Boards	4000094	Can 1st + Glass 2 (15) Carton No Glass 2 (14)	Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR94.48 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	4089594				
6X2 Lit	4000002		1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385				
18X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028				
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4089519	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4089520				
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4089521				
1 Lit NaCrate	4015031										
16x650ml HNK	4085886										
12x650ml HNK	4085925	29									
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/11/2023

Time: 14:43:05

CCV WORKSHEET



VRB30713834

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 Wamkelekele & Elonwambo Street
Mbekweni
7655

Sap Branch: X307

Boxer Internal CCV No: 13834
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 09/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 30713834

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	Exc	Val	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			180	313.04	46.96	360.00	360.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		209	277.39	41.61	319.00	464.00
Sub Total:											17.6		209	590.43	88.57	679.00	824.00
Less Allowance:																	
Add Transport:																	
Gross Total:											17.6		209	590.43	88.57	679.00	824.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	
Received By Name	<i>CCV</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>PZC 677 FS</i>

*****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 - CR1365490 2023-11-10 12:31:17

LOAD SHEET Reference - LSID 231307, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677F5	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Paarl Mbekweni

Brief Description of Credit:

Principal Customer Code: 849729

Doc. Date: 2023-11-07 Doc. Ref: 917278410 GRV: 15266526 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		29
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		180
Total Number of Items to be credited on Document Ref: 917278410 (2 Product Type)							209

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Val No. 4190211080 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 Wamkelekle & Elonwabo Street
Mbekweni
7655

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

	Curr. ZAR	TAX INVOICE	806047591
CREDIT NOTE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86364502	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	849729
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	74127

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67264363	
RETURN CODE	QUANTITY	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	29	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	319.16	
		4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18	
					VAT Total		88.61						

Total Units: 0 Cases 209 Pieces 0 Packs 0 Other
Gross Weight: 140 Kg
Bottle Deposit Total: 0.00
TOTAL: 679.34

DISCOUNT MESSAGE					
Terms: Payment 15 Days form Stmt 1%					
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094
4X6L 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	4023365
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 NxCrate	4015031	660ml/750ml HNK	4085918		
16x660ml HNK	4085886				
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					

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE