



HEINEKEN
beverages

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 Langa X324
Cnr Washington & Thabo Street
Langa
7456

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

REPRINT		Curr. ZAR	TAX INVOICE	917225994
TAX INVOICE		PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	40374335	FAX		0448016920
SHIPMENT NO.	2154485	CUSTOMER NO.		849043
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		73994

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19460116

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70382	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.12
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	950.01
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						VAT Total						2256.59	

Total Units: 50 Cases 0 Pieces 0 Packs 15 Other Gross Weight: 840 Kg Bottle Deposit Total: 104.40 TOTAL: 17300.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEVY)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR171.25 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	4000021	DK 20L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
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
---------------------	--------------------	------------------------	-------------	------



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

7581

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

Boxer Liquor Langa X324
Cnr Washington & Thabo Street
Langa
7456

Mobile 0739140175
Telephone 0739140175

REPRINT		Curr. ZAR	TAX INVOICE	917225994
TAX INVOICE		PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	40374335	FAX	0448016920	
SHIPMENT NO.	2154485	CUSTOMER NO.	849043	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	73994	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19460116

RETURN CODE	QUANTITY Cases	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 70392 70387	10 50 5	Tray Case Crate	AMSTEL NRB Tray 4(6x330ml) ZA HEINEKEN NRB Case 12x650ml ZA SOWETO GOLD Lager RB Crate 12x750ml ZA	255.25 232.35 144.34	255.25 232.35 144.34	0.00 0.00 20.88	0.00 0.00 0.00	38.29 34.85 24.78	293.54 267.20 190.00	2935.38 13360.12 950.01
			5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
					VAT Total						2256.59	

Total Units: 50 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 840 Kg

Bottle Deposit Total: 104.40

TOTAL:

17300.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR171.25 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	4065904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
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 NucCrate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1357751 2023-10-13 09:04:04

LOAD SHEET Reference - LSID 231009, DATE Delivered - 2023-10-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
Reason for Credit:		Client Returned		Customer Name: Boxer liquor Langa X324	
Brief Description of Credit:					
Principal Customer Code: 849043					

Doc. Date: 2023-10-10	Doc. Ref: 917225994	GRV:	Credit Type: Credit	Invoice Amt: R 17300.5			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3213710A1	10
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W5	Client Returned	A3091710B1	50
0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	CS	12 x 750ML	W5	Client Returned	A3074710C	5
Total Number of Items to be credited on Document Ref: 917225994 (3 Product Type)							65

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 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 Langa X324
Cnr Washington & Thabo Street
Langa
7456

DELIVER TO

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

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY Cases Botts MATERIAL NO. QUANTITY UNIT

70360 10 Tray
70392 50 Case
70387 5 Crate

AMSTEL NRB Tray 4(6x330ml) ZA
HEINEKEN NRB Case 12x650ml ZA
SOWETO GOLD Lager RB Crate 12x750ml ZA

Crate Deposit Other
VAT Total

2256.59

9.57

1.44

11.01

55.03

ORDER MESSAGE

SALES ORDER NO. 67241490

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806027409
VAT REG NO.	4520103302	DATE	16.10.2023
DELIVERY NO.	86339751	TELEPHONE	
SHIPMENT NO.		CUSTOMER NO.	849043
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	73994

Total Units: 50 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 840 Kg

Bottle Deposit Total: 104.40

TOTAL:

17300.54

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR171.25 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

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

SHIPMENT CHECK SHEET

DATE	12-10-23	BAY NO.	1	SAP SHIPMENT NO.	2151485	DEBRIEF BY	KEVIN
------	----------	---------	---	------------------	---------	------------	-------

231009

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
7	7	0

EMPTY RETURNS													
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO
17-018115	M/A X	4085925		4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537
INVOICE NO.	917225488	9											
INVOICE NO.	917225488	14											
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INV RETURN TOTAL													
DCA TOTAL													

STOCK RETURNS				
INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS
917225488	703910		10	
	703912		50	last week
	70387		5	order, send back

MISSING INVOICES	
INVOICE NO.	

ROUTE SETTLED NO	