

REPRINT	Curr. ZAR	TAX INVOICE	917211516
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4520103302	TELEPHONE	

0448016920

Duty Paid

19451915

BOXER SUPPLY STORES (PTY) LTD
CONTENTS NOT CHECKED

Philippi
335
13771823
04-10-73
9172/1516
1

24048.23

BARCODE		DISCOUNT MESSAGE	
		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR240.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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			

DATE _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 04-10-23Supplier: heinekenInvoice No.: 91721516Purchase Order No.: 61591**13771883**Branch: Phillipi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	-	-	R24,048.23

Delivery received by:

Name: Lumka / LazukoSignature: L. Pami

Supplier's Signature:

Vehicle Registration No.:

FB JumboFBK 352 BS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 04/10/2023

Time: 09:39:02

CCV WORKSHEET



VRB33511652

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Philippi

Corner of Govan Meki and New Eisleben Rd

Philippi

7750

Sap Branch: X335

Boxer Internal CCV No: 11652

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 04/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 33511652

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	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660,00ml	1	15.0	2.0000	2.0000	2.00	30.0		12	20.87	3.13	24.00	24.00
0	51435	80713008	HSA Craig		1.00ea	1	15.0	11.2045	11.2045	16.00	28.3		26	253.32	38.06	291.32	416.00
Sub Total:											28.3		38	274.19	41.13	315.32	440.00
Less Allowance:																	
Add Transport:																	
Gross Total:											28.3		38	274.19	41.13	315.32	440.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Lezuko

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name [Signature]

Signature [Signature]

Vehicle Registration No FBV 357FS

*****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 - CR1355583 2023-10-05 09:01:51

LOAD SHEET Reference - LSID 230924, DATE Delivered - 2023-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
Reason for Credit:		Crates Returned	Customer Name: Boxer Liquor Phillipi X335		
Brief Description of Credit:					
Principal Customer Code: 849727					

Doc. Date: 2023-10-02 Doc. Ref: 917211516 GRV: 13771883/33 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		26
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: 917211516 (2 Product Type)							38

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Philippi X335
Cnr New Eisleben & Govan Mbeki Ro
Philippi
7750

DELIVER TO

Boxer Liquor Philippi X335
Cnr New Eisleben & Govan Mbeki Ro
Philippi
7750
Mobile 0739140175
Telephone 0739140175

	Curr. ZAR	TAX INVOICE	806018859
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86330968	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	849727
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	61391

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

ORDER MESSAGE

SALES ORDER NO. 67233285

RETURN CODE	QUANTITY Cases	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 4085918	26 12	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	286.15 24.01
						VAT Total						40.46	

Total Units: 0 Cases 38 Pieces 0 Packs 0 Other

Gross Weight: 60 Kg

Bottle Deposit Total: 0.00

TOTAL:

310.16

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFV) 4000000 4.5 Lt 4000015 Divider Boards 4000094 Terms: Payment 15 Days form Slmt 1%

4X5L BIB DISCOR

4016137

4000016

2.0 Lt

4000017

4X4.5 Lt

4000001

1.5 Lt

4000018

1.0 Lt Round

4023385

6X2 Lt

4000002

4000019

1.0 Lt Oval

4000028

16X1 Lt RND

4000003

4000020

750 ml

4085919

20X750ml RND

4000005

4000021

4000028

DK 20L HNK

12X750ml Green

4000010

4018870

750 ml Oval

4085920

1 Lt NuCraie

4015031

660 ml

660ml/750ml HNK

4085918

16x660ml HNK

4085885

4085925

12x660ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE