

REPRINT	Curr. ZAR	TAX INVOICE	917228199
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4520103302	TELEPHONE	

0448016920

841704

Duty Paid

19467917

20	crates		
3	crates +	bottles.	

8967.41

CONDITIONS OF SALE

Elton



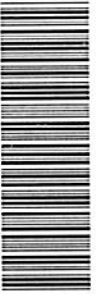
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/10/2023

Time: 10:31:56

CCV WORKSHEET



VRB30422560

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Worcester

ERF 11930 Worcester Corner High and Napier

Street

Worcester

6850

Sap Branch: X304

Boxer Internal CCV No: 22560

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 14/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 30422560

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	Var	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	20.5		36	62.61	9.39	72.00	72.00
0	51435	80713008	HSA Crnic		1.00ca	1	15.0	12.7205	12.7205	16.00	17.1		59	317.02	47.55	364.57	440.00
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:											17.1		59	317.02	47.55	364.57	440.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Silsoni le</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Mr J. G. G. G. G.</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>H1313 28875</i>

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

10143
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Heineten
Invoice No.: 917228199
Purchase Order No.: 101748

DELIVERY RECEIVED NOTE



1 4 4 1 6 9 9 3

Date: 14/10/23
Branch: 304

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
552	—	—	R8967.41

Delivery received by:

Name: Sibonile Mokoediso
Signature: [Signature]

Supplier's Signature: John [Signature]
Vehicle Registration No.: HB/B 285 FS

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@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1358031 2023-10-16 07:41:49

LOAD SHEET Reference - LSID 231062, DATE Delivered - 2023-10-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Client Returned

Customer Name: Boxer Worcester X304

Brief Description of Credit:

Principal Customer Code: 841704

Doc. Date: 2023-10-11 Doc. Ref: 917228199 GRV: 14416993 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	W5	Client Returned		23
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		36
Total Number of Items to be credited on Document Ref: 917228199 (2 Product Type)							59

Authorized by: _____
[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00034175

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

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Worcester X304
PO Box 370
Worcester
3630

DELIVER TO

Boxer Superliquors Worcester X304
46-52 Napier Road
Worcester
6850
Mobile 0718962660
Telephone 0718962660

Curr. ZAR		TAX INVOICE	806027658
CREDIT NOTE		PAGE 1 OF 1	16.10.2023

VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86340689	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	841704
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	101748

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67242048

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 4085918	23 36	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	253.12 72.04
VAT Total							42.41						

Total Units: 0 Cases 59 Pieces 0 Packs 0 Other

Gross Weight: 64 Kg

Bottle Deposit Total: 0.00

TOTAL: 325.16

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divder Boards

4000094

Terms: Payment 15 Days form Smt 1%

4X4.5 BIB DISCOR

4000001

2.0 Lit

4000016

Pallets:

4085904

6X2 Lit

4000002

1.5 Lit

4000017

CHEP Pallet

4023385

16X1 Lit RND

4000003

1.0 Lit Round

4000018

4Way 1,0X1,2m

4000028

20X750ml RND

4000005

1.0 Lit Oval

4000019

Other Pallets

4085919

12X750ml Green

4000010

750 ml

4000020

DK 20L HNK

4085920

12X750 ml or

--

660 ml

4018870

DK 50L HNK

4085921

1 Lit NoCraie

4015031

660ml/750ml HNK

4085918

16x660ml HNK

4085986

CONDITIONS OF SALE

DATE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID