

	Curr. ZAR	TAX INVOICE	917298837
TAX INVOICE	PAGE 1 OF 1	DATE	21.11.2023
VAT REG NO.	4520103302	TELEPHONE	

0448016920

861632	Duty Paid	40544
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SALES ORDER NO.	19543800
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	LIST PRICE Excl./Vat&Dep	UNIT PRICE Excl./Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	283.86	283.86	0.00	0.00	42.58	326.44	274208.76
	283.86	283.86	0.00	0.00	42.58	326.44	2611.51
	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
	9.57	9.57	0.00	0.00	1.44	11.01	110.06

PRODUCT CODE	CASES	UNITS	PRICE
70332	840		NST
			OASERIO
			DGA 1578

1. *Journal of the American Medical Association*, 1997; 278: 1039-1044.

Bottle Deposit Total: 0.00			TOTAL:		283804.57
			DISCOUNT MESSAGE		
			Terms: Payment 15 Days form Srint 1% Settlement discount of ZAR2836.95 may be deducted for lineous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
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 _____



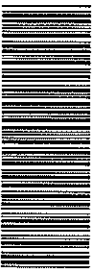
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 21/11/2023

Time: 11:10:48

CCV WORKSHEET



DRB4692911

Supplier Address: Heineken S.A (Pty) Ltd RSA

Supplier VAT No: 4180211080

Account Code: HSA001

Bulk Allowance:

Swell Allowance:

Branch Address: Dunoon

Cnr of Poitsdam Road MFive and Winning

Way

Dunoon

7441

Sap Branch: X469

Boxer Internal CCV No: 2911

Purchase Order No: 16544

Date Placed: 17/11/2023

Delivery Date: 19/11/2023 TO 19/11/2023

Placed By:

CCV Date: 21/11/2023

Invoice Number: 917298837

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 7 Invoice Over Delivery

Document No: 4692911

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	60862	69097035	Strongbow Cider NRB	Gold Apple	330.00ml	24	15.0	326.4384	13.6016		28.4		20160	238,441.97	35,766.29	274,208.26	
Sub Total:													20160	238,441.97	35,766.29	274,208.26	
Less Allowance:																	
Add Transport:																	
Gross Total:													20160	238,441.97	35,766.29	274,208.26	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Brady*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Mphahlele*

Branch Manager Signature *[Signature]*

Received By Name *Heineken*

Signature *[Signature]*

Vehicle Registration No *WTM 28367*

*****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

REQUEST FOR CREDIT - CR1368199 2023-11-22 10:38:53

LOAD SHEET Reference - LSID 231442, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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WTN283GP		14	J.K. TSHIBALABALA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP Du noon

Brief Description of Credit:

Principal Customer Code: 861632

Doc. Date: 2023-11-17 Doc. Ref: 917298837 GRV: 14823349/46 Credit Type: Part Credit Invoice Amt: R 283805

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3233710A1	840

Total Number of Items to be credited on Document Ref: 917298837 (1 Product Type)

840

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211080 N.L.A.Reg No: RG0003175

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806058305
PAGE 1 OF 1		DATE	23.11.2023	
VAT REG NO.	4520103302	TELEPHONE		

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Dunoon X469
Cnr Winning Way & Potsdam Dunoon
Millerton
7441

Boxer Liquor Dunoon X469
Cnr Winning Way & Potsdam Dunoon
Millerton
7441
Mobile 0658799565
Telephone 0658799565

DELIVERY NO.	86374994	FAX	0448016920
SHIPMENT NO.	CUSTOMER NO. 861632		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	16544

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY

Cases

Bots

MATERIAL NO

QUANTITY

UNIT

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SALES ORDER NO.

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