

SOLD TO Boxer Superstores (Pty) Ltd
 Boxer Liquor Langa X324
 Cnr Washington & Tiabo Street
 Langa 7456

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

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE	Curr. ZAR	TAX INVOICE	917394271
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40552377	FAX	0448016920
SHIPMENT NO.	2228523	CUSTOMER NO.	849043
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	77182

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	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total		2808.07					10829.54

Material(s) temporarily out of stock, please re-order
 *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
 *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

PROJECT CODE: 70409
 CASES: 3
 UNITS: 30
 Short Pick
 Driver: Roshan

Store: 324
 Branch: 158779049
 GRV No: 11/01/2024
 Date Received: 11/01/2024
 Invoice No: 917394271
 Truck Reg No: 158779
 Driver Name: HBB 285-PS
 0040

Total Units: 10 Cases 0 Pieces 0 Packs 53 Other

Gross Weight: 921 Kg

Bottle Deposit Total: 0.00

TOTAL:

21528.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4 L Lit	4000001	1.5 Lit	4000017	CHIEP 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	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit Nucate	4015031		4018670				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR215.29 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



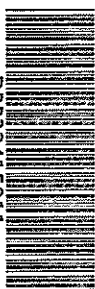
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/01/2024

Time: 16:57:50

CCV WORKSHEET



DR32415911

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Langa
Corner of Washington Road and Thabo Mbeki Street
Langa
7456

Sap Branch: X324

Boxer Internal CCV No: 15911
Purchase Order No: 77182
Date Placed: 08/01/2024
Delivery Date: 12/01/2024 TO 12/01/2024
Placed By:
CCV Date: 11/01/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32415911

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Val Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	70409	90564000	Heineken Silver Can		440.00ml	24	15.0	377.4000	15.7250		25.1		72	984.52	147.68	1,132.20	
Sub Total:													72	984.52	147.68	1,132.20	
Less Allowance:																	
Add Transport:																	
Gross Total:													72	984.52	147.68	1,132.20	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	11/515 283 AS

*****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@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1381292 2024-01-12 15:23:29

LOAD SHEET Reference - LSID 232081, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Short / Cross Picking

Customer Name: Boxer liquor Langa X324

Brief Description of Credit:

Principal Customer Code: 849043

Doc. Date: 2024-01-09 Doc. Ref: 917394271 GRV: 15979049/32 Credit Type: Part Credit Invoice Amt: R 21528.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W6	Short / Cross Pickin	A3140710E1	3

Total Number of Items to be credited on Document Ref: 917394271 (1 Product Type)

3

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

Curr. ZAR TAX INVOICE **806097374**

PAGE 1 OF 1 DATE 15.01.2024

VAT REG NO. 4520103302 TELEPHONE

DELIVERY NO. 86422744 FAX 0448016920

SHIPMENT NO. CUSTOMER NO. 849043

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. 77182

SOLD TO

Boxer Superstores (Pty) Ltd
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Mobile 0739140175
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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67319588

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
		70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
					VAT Total		147.68					

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 34 Kg

Bottle Deposit Total: 0.00 **TOTAL:** 1132.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4C00094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4C35904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4C23385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4C00028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4C35919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4C35920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4C35921		
1 Lit NucGrale	4015031					CASH	
16x650ml HNK	4085886	660ml/750ml HNK	4085918			CHEQUE	
12x690ml HNK	4085925					ACCOUNT	
						OTHER	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days from Start 1% Settlement discount of ZAR11.32 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

CONDITIONS OF SALE

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