

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

SALES ORDER NO.	19540811
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ORDER MESSAGE

CARLS + Glass = 3
CARLS No Glass = 18

Total Units:	0 Cases	0 Pieces	0 Packs	99 Other
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Gross Weight: 1121 Kg
Bottle Deposit Total: 104.40

TOTAL:	36211.80
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Terms: Pmt Before Rec-Cash/EF1 2.5%
Settlement discount of ZAR900.95 may be deducted for
timous 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

26



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/1/2023

Time: 10:13:38

CCV WORKSHEET



VRB3511962

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: 11962
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 22/1/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 33511962

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	Val	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			36	62.61	9.39	72.00	72.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.1285	11.1285	16.00	30.4		21	203.22	30.48	233.70	336.00
													57	265.83	39.87	305.70	408.00
													Less Allowance:				
													Add Transport:				
													Gross Total:		25.1	57	265.83
															39.87	305.70	408.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Wazuko</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Wazuko</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Niso</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>Qso 5218</i>

*****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 - CR1368551 2023-11-23 09:46:40

LOAD SHEET Reference - LSID 231448, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
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Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Phillipi X335

Brief Description of Credit:

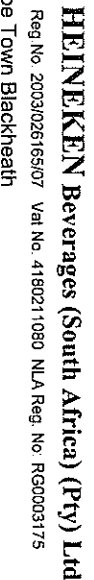
Principal Customer Code: 849727

Doc. Date: 2023-11-20 Doc. Ref: 917301767 GRV: 15340641 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	CR	Crates Returned		21
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917301767 (2 Product Type)							57

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806056487
CREDIT NOTE	PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4520103302	TELEPHONE	

0448016920

849727	Duty Paid
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67274665

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
	Cases	Bols											
			4085925	21	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	231.11
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total							39.54

303.15

CRATES							QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lt	4000015		Divider Boards	4000094			4000015	Terms: Payment 15 Days form Stmnt 1%									
4X5L BIB DISCOR	4016137		2,0 Lt	4000016		Pallets:				4000016										
4X4,5 Lt	4000001		1,5 Lt	4000017		CHEP Pallet	4085904			4000017										
6X2 Lt	4000002		1,0 Lt Round	4000018		4Way 1,0X1,2m	4023385			4000018										
16X1 Lt RND	4000003		1,0 Lt Oval	4000019		Other Pallets	4000028			4000019										
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919			4000020										
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920			4000010										
12X750 ml cr	-		660 ml	4018870		DK 50L HNK	4085921			-										
1 Lt NuCrate	4015031		660ml/750ml HNK	4085918						4015031										
16x660ml HNK	4085886									16x660ml HNK										
2x660ml HNK	4085925									2x660ml HNK										
CASH														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 _____