

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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

**SOLD TO**

Boxer Superstores (Pty) Ltd  
Boxer Liquor Khayelitsha 2 X347  
PO Box 370  
Westville  
3630

DELIVER TO

Boxer Liquor Khayelitsha 2 X347  
15 Khwezi Crescent, Litha Park  
Khayelitsha  
7784  
Mobile 0812716617  
Telephone 0812716617

DELIVERY INSTRUCTIONS

**Crate Deposit** 12 x 660ml 4058358 **Quantity:**

ORDER  
MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 19518176 |
|--------------------|----------|

19518176

|                 |                    |             |              |            |
|-----------------|--------------------|-------------|--------------|------------|
|                 |                    | Curr. ZAR   | TAX INVOICE  | 917277277  |
| **TAX INVOICE** |                    | PAGE 1 OF 1 | DATE         | 09.11.2023 |
| VAT REG NO.     | 4520103302         |             | TELEPHONE    |            |
| DELIVERY NO.    | 40427490           |             | FAX          | 0448016920 |
| SHIPMENT NO.    | 2177296            |             | CUSTOMER NO. | 859663     |
| DELIVERY MODE   | Secondary Delivery |             | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                |             | CUST. REF.   | 25551      |

| 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 |
|-------------|----------------|---------------|-------------|----------|------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70392       | 90       | Case | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 24048.22             |
|             |                |               | 70407       | 9        | Tray | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 2899.45              |
|             |                |               | 70329       | 17       | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 6136.75              |
|             |                |               |             |          |      | VAT Total                               |                         | 4315.36                 |                |          |       |            |                      |

PRODUCT CODE: 70392, CASE: 83, QUANTITY: 90, UNIT: Case, DESCRIPTION: HEINEKEN NRB Case 12x650ml ZA

PRODUCT CODE: 70407, CASE: 83, QUANTITY: 9, UNIT: Tray, DESCRIPTION: HEINEKEN Silver NRB Case 4(6x330ml) ZA

PRODUCT CODE: 70329, CASE: 83, QUANTITY: 17, UNIT: Tray, DESCRIPTION: WINDHOEK Draught Can Tray 4(6x440ml) ZA

POYER BROTHERS STORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Knayelmsira 2

Branch: 347

CRV No: 15060230

Date Recd: 2011-12-23

Invoice No: 91727712 #7

Calculation: 1552.129

Truck Reg No: FSC

Drivers Name: JNN

Grand Weight: 1432 Kg

|              |          |          |         |          |
|--------------|----------|----------|---------|----------|
| Total Units: | 90 Cases | 0 Pieces | 0 Packs | 26 Other |
|--------------|----------|----------|---------|----------|

Gross Weight: 1432 Kg

**Bottle Deposit Total: 0.00**

TOTAL:

33084.42

| CRATES          |          |  |                   | QUANTITY | BOTTLES |               | QUANTITY |  | OTHER | QUANTITY | BARCODE                                                                                                                                                                                 |        | DISCOUNT MESSAGE |       |                                                                                                                                                                                                    |
|-----------------|----------|--|-------------------|----------|---------|---------------|----------|--|-------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 42000000 |  | 4.5 Lit           | 42000015 |         | Divder Boards | 42000094 |  |       |          | Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR330.84 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |        |                  |       |                                                                                                                                                                                                    |
| 4X5L BIB DISCOR | 42016137 |  | 2.0 Lit           | 42000016 |         | Pallets       |          |  |       |          | CONDITIONS OF SALE                                                                                                                                                                      |        |                  |       |                                                                                                                                                                                                    |
| 4X4.5 Lit       | 42000001 |  | 1.5 Lit           | 42000017 |         | CHEP Pallet   | 42085904 |  |       |          |                                                                                                                                                                                         |        |                  |       |                                                                                                                                                                                                    |
| 6X2 Lit         | 42000002 |  | 1.0 Lit Round     | 42000018 |         | 4Way 1.0X1.2m | 42023985 |  |       |          |                                                                                                                                                                                         |        |                  |       |                                                                                                                                                                                                    |
| 16X1 Lit RND    | 42000003 |  | 1.0 Lit Oval      | 42000019 |         | Other Pallets | 42000028 |  |       |          |                                                                                                                                                                                         |        |                  |       |                                                                                                                                                                                                    |
| 20X750ml RND    | 42000005 |  | 750 ml            | 42000020 |         | DK 20L HNK    | 42085919 |  |       |          |                                                                                                                                                                                         |        |                  |       |                                                                                                                                                                                                    |
| 12X750ml Green  | 42000010 |  | 750 ml Oval       | 42000021 |         | DK 30L HNK    | 42085920 |  |       |          |                                                                                                                                                                                         |        |                  |       |                                                                                                                                                                                                    |
| 12X750 ml or    | --       |  | 660 ml            | 42018870 |         | DK 50L HNK    | 42085921 |  |       |          |                                                                                                                                                                                         |        |                  |       |                                                                                                                                                                                                    |
| 1 Lit NucRate   | 42015031 |  | 660ml/750ml I-HNK | 42085918 |         |               |          |  |       |          |                                                                                                                                                                                         |        |                  |       |                                                                                                                                                                                                    |
| 16x650ml HNK    | 42083886 |  |                   |          |         |               |          |  |       |          |                                                                                                                                                                                         |        |                  |       |                                                                                                                                                                                                    |
| 12x650ml HNK    | 42085925 |  |                   |          |         |               |          |  |       |          |                                                                                                                                                                                         |        |                  |       |                                                                                                                                                                                                    |
|                 |          |  |                   |          |         |               |          |  |       |          | CASH                                                                                                                                                                                    | CHEQUE | ACCOUNT          | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |
|                 |          |  |                   |          |         |               |          |  |       |          | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                |        |                  |       |                                                                                                                                                                                                    |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

**CUSTOMER NAME IN PRINT**

**CUSTOMER ID**

DATE \_\_\_\_\_

1



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/11/2023

Time: 09:44:00

## CCV WORKSHEET



DRB3475924

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

**Branch Address:** Khayelitsha  
15 Khwezi Crescent  
Ilitha Park  
7784

**Sap Branch:** X347

**Boxer Internal CCV No:** 5924  
**Purchase Order No:** 25551  
**Date Placed:** 06/11/2023  
**Delivery Date:** 11/11/2023 TO 11/11/2023  
**Placed By:**  
**CCV Date:** 09/11/2023  
**Invoice Number:**  
**Transaction Type:** Tax Debit Note  
**Transport Cost:**  
**Reason Code:** 6 Invoice Short Delivery  
**Document No:** 3475924

| Deal No         | Supplier Code | Stock Code | Stock Description | Variant | Size     | Pack | Vat Rate | Case Cost(Inc) | Net Unit Cost(Inc) | Net Unit Sell(Inc) | GP % | Weight | Qty | Excl      | Vat      | Inc       | Sell Inc |
|-----------------|---------------|------------|-------------------|---------|----------|------|----------|----------------|--------------------|--------------------|------|--------|-----|-----------|----------|-----------|----------|
| 0               | 70392         | 68582000   | Heineken NRB      |         | 650.00ml | 12   | 15.0     | 267.2004       | 22.2667            |                    | 20.4 |        | 996 | 19,284.90 | 2,892.73 | 22,177.63 |          |
| Sub Total:      |               |            |                   |         |          |      |          |                |                    |                    |      |        | 996 | 19,284.90 | 2,892.73 | 22,177.63 |          |
| Less Allowance: |               |            |                   |         |          |      |          |                |                    |                    |      |        |     |           |          |           |          |
| Add Transport:  |               |            |                   |         |          |      |          |                |                    |                    |      |        |     |           |          |           |          |
| Gross Total:    |               |            |                   |         |          |      |          |                |                    |                    |      |        | 996 | 19,284.90 | 2,892.73 | 22,177.63 |          |

## 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            | John               |
| Signature                   | <i>[Signature]</i> |
| Vehicle Registration No     | H52 129 FS         |

\*\*\*\*\*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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

## REQUEST FOR CREDIT - CR1365448 2023-11-10 12:08:46

LOAD SHEET Reference - LSID 231308, DATE Delivered - 2023-11-09

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HSZ129FS | FJ26-280C (CKD) ZA | 14            | M. MALANDA  |            |         |

Reason for Credit: Short / Cross Picking

Customer Name: BOxer Liquor Khayelitsha

Brief Description of Credit:

Principal Customer Code: 859663

Doc. Date: 2023-11-07 Doc. Ref: 917277277 GRV: 15060229/34 Credit Type: Part Credit Invoice Amt: R 0

| Stock Code | Stock Description            | Unit | Packsize   | Reason Code | Reason               | Batch     | QTY |
|------------|------------------------------|------|------------|-------------|----------------------|-----------|-----|
| 0070392    | Heineken Nrb Case 12 X 650ml | CS   | 12 x 650ML | W6          | Short / Cross Pickin | A30195285 | 83  |

Total Number of Items to be credited on Document Ref: 917277277 (1 Product Type)

83

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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

**DELIVER TO**

Boxer Superstores (Pty) Ltd  
Boxer Liquor Khayelitsha 2 X347  
PO Box 370  
Westville  
3630

Boxer Liquor Khayelitsha 2 X347  
15 Khwezi Crescent, Litha Park  
Khayelitsha  
7784

Mobile 0812716617  
Telephone 0812716617

**DELIVERY INSTRUCTIONS**

Crate Deposit 12 x 660ml 4058368 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.**

67264608

Curr. ZAR **806052750**

PAGE 1 OF 1 DATE 17.11.2023

**\*\*CREDIT NOTE\*\*** TELEPHONE

VAT REG NO. 4520103302 FAX 0448016920

DELIVERY NO. 86364956 CUSTOMER NO. 869663

SHIPMENT NO. DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. 25551

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|--------------|----------|------|-------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             | 70392          |              | 63       | Case | HEINEKEN NRB Case 12x650ml ZA | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 16833.76             |
|             | 70392          |              | 13       | Case | HEINEKEN NRB Case 12x650ml ZA | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 3473.63              |
|             | 70392          |              | 7        | Case | HEINEKEN NRB Case 12x650ml ZA | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 1870.42              |
|             |                |              |          |      | VAT Total                     |                         |                         |                |          |       | 2892.76    |                      |

Total Units: 83 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 104.1 Kg

Bottle Deposit Total: 0.00

TOTAL: 22177.81

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divder Boards          | 4000094  |             |                  |
| 4X5L BIB DISCOR     | 4018137  | 2.0 Lit            | 4000016  | Pallets                |          |             |                  |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP 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             | 4018870  | DK 50L HNK             | 4085921  |             |                  |
| 1 Lit NuCrate       | 4015031  |                    |          |                        |          |             |                  |
| 16x600ml HNK        | 4085886  | 660ml/750ml HNK    | 4085918  |                        |          |             |                  |
| 12x600ml HNK        | 4085925  |                    |          |                        |          |             |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
|                     |          |                    |          |                        |          | DATE        |                  |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR221.78 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)  
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za