



6

DELIVER TO

Boxer Liquor Khayelitsha X347
15 Khwezi Crescent, Ilitha Park
Khayelitsha
7784
Mobile 0676766053
Telephone 0676766053

REPRINT	Curr. ZAR	TAX INVOICE	917201273
TAX INVOICE		PAGE 1 OF 1	27.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40347691	FAX	0448016920
SHIPMENT NO.	2144016	CUSTOMER NO.	857136
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	24198

ORDER
MESSAGE

SALES ORDER NO.	19437023
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl VatDep	UNIT PRICE Excl VatDep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl/Vat
			70392 70329	50 9	Case Tray	HEINEKEN NRB Case 12x650ml ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA	232.35 313.90	232.35 313.90	0.00 0.00	0.00 0.00	34.85 47.09	267.20 360.99	13360.12 3248.87
						VAT Total		2166.39					
						Material(s) temporarily out of stock, please re-order 70432							
				9	Tray	*WINDHOEK Draught NRB							
						Empty crates without Bottles=40							

Store:
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

Box 40 per tray
Contents Not Checked
Kwame Ebo

EDH 15245

Gross Weight: 729 Kg

Bottle Deposit Total: 0.00

TOTAL:

16608.99

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lt	4000015	Divder Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR166.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lt	4000016	Pallets			
4X4 5 Lt	4000001		1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002		1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003		1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921		
1 Lt NucRate	4015031		660ml/750ml HNK	4085918				
16x650ml HNK	4085886							
12x650ml HNK	4085925	440						
CASH		CHEQUE	ACCOUNT	OTHER	ACCCOUNT PAYMENT RECEIVED			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>NLamki</i>				

Supplier: Heineken

Invoice No.: 9172012.73

Purchase Order No.: 24198

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE

15059423

Date: 23/09/23

Branch: 347

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
59 cases			16608.99

Delivery received by:

Name: Indumile

Signature: [Signature]

Supplier's Signature:

Mlamli

Vehicle Registration No.: FOH 15273



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/09/2023

Time: 08:44:58

CCV WORKSHEET



VRB3475540

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 Kinyezi Crescent
Ilitha Park
7784

Sap Branch: X347

Boxer Internal CCV No: 5540
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 28/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3475540

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	51433	80713008	HSA Crac		1,00ea	1	15.0	11.0000	11.0000	16.00	31.3		40	382.61	57.39	440.00	640.00
Sub Total:											31.3		40	382.61	57.39	440.00	640.00
Loss Allowance:																	
Add Transport:																	
Gross Total:											31.3		40	382.61	57.39	440.00	640.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>M. G. M.</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FD H 15275</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@lrta.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1354702 2023-09-29 09:56:36

LOAD SHEET Reference - LSID 230874, DATE Delivered - 2023-09-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit:		Crates Returned	Customer Name: Boxer liquor Khayelitsha		
Brief Description of Credit:					
Principal Customer Code: 857136					

Doc. Date: 2023-09-26 Doc. Ref: 917201273 GRV: 15059423/34 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		40
Total Number of Items to be credited on Document Ref: 917201273 (1 Product Type)							40

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003026165/07 Val No. 4180211090 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Khayelitsha X347
15 Khwezi Crescent, Ilitha Park
Khayelitsha
7784

DELIVER TO
Boxer Liquor Khayelitsha X347
15 Khwezi Crescent, Ilitha Park
Khayelitsha
7784
Mobile 0676766053
Telephone 0676766053

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806015408
PAGE 1 OF 1		DATE	29.09.2023	
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86325394	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	857136	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	24198	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.				67228706	
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	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22
						VAT Total							
						57.42							

Total Units: 0 Cases 40 Pieces 0 Packs 0 Other

Gross Weight: 84 Kg

Bottle Deposit Total: 0.00

TOTAL: 440.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1%	
4X5L BIB DISCOR	4000001	2.0 Lt	4000016	Pallets:			CONDITIONS OF SALE	
4X4.5 Lt	4000002	1.5 Lt	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
6X2 Lt	4000003	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lt RND	4000005	1.0 Lt Oval	4000019	Other Pallets	4000028			
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12X750ml Green	—	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921			
1 Lt Nucrate	4085886	660ml/750ml HNK	4085918					
16x660ml HNK	4085925							
12x660ml HNK								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE