



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/10/2023

Time: 12:11:46

CCV WORKSHEET



DRB30422515

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

Branch Address: Worcester
ERF 11930 Worcester Corner High and Napier Street
Worcester
6850

Sap Branch: X304

Boxer Internal CCV No: 22515
Purchase Order No: 101518
Date Placed: 02/10/2023
Delivery Date: 03/10/2023 TO 03/10/2023
Placed By:
CCV Date: 06/10/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 30422515

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Val Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GIP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
6	70329	68508006	Windhoek Draught Cans		440.00ml	24	15.0	360.9912	15.0413		24.8		360	4,708.58	706.29	5,414.87	
Sub Total:													360	4,708.58	706.29	5,414.87	
Less Allowance:																	
Add Transport:																	
Gross Total:													360	4,708.58	706.29	5,414.87	

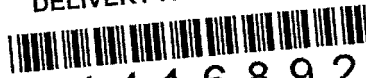
BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	Mc O J Huggins
Branch Manager Signature	
Received By Name	Kilton
Signature	
Vehicle Registration No	HBS 288 PS

*****END OF REPORT*****

11:45
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 4 4 1 6 8 9 2

Date: 06/06/2023

Branch: 304

Supplier: HEIDERS

Invoice No.: 917215760

Purchase Order No.: 101578

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
449	360	225/5	R12412.07

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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.lrsa.co.za

REQUEST FOR CREDIT - CR1356255 2023-10-09 16:47:40

LOAD SHEET Reference - LSID 230947, DATE Delivered - 2023-10-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Worcester X304

Brief Description of Credit:

Principal Customer Code: 841704

Doc. Date: 2023-10-04 Doc. Ref: 917215760 GRV: 14416892/30 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A3104710E1	15

Total Number of Items to be credited on Document Ref: 917215760 (1 Product Type)

15

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211060 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Worcester X304
PO Box 370
Worcester
3630

DELIVER TO
Boxer Superliquors Worcester X304
46-52 Napier Road
Worcester
6850
Mobile 0718962660
Telephone 0718962660

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806023018
VAT REG NO.		4520103302	TELEPHONE	10.10.2023
DELIVERY NO.		86334965	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	841704
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	101518
			SALES ORDER NO.	67236434

RETURN CODE	QUANTITY Cases	Bois	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
	70327			15	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
						VAT Total							
						706.28							

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other
Gross Weight: 170 Kg
Bottle Deposit Total: 0.00
TOTAL: 5414.78

Bottle Deposit Return										
CRATES	QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	40000000	4.5 Lit	40000015		Divider Boards	40000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR54.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137	2.0 Lit	40000016		Pallets:					
4X4.5 Lit	40000001	1.5 Lit	40000017		CHEP Pallet	4085904				
6X2 Lit	40000002	1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385				
16X1 Lit RND	40000003	1.0 Lit Oval	40000019		Other Pallets	40000028			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
20X750ml RND	40000005	750 ml	40000020		DK 20L HNK	4085919				
12X750ml Green	40000010	750 ml Oval	40000021		DK 30L HNK	4085920				
12X750 ml or	--	660 ml	4018870		DK 50L HNK	4085921				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918							
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE