

REPRINT	Curr. ZAR	TAX INVOICE	917203715
TAX INVOICE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4520103302	TELEPHONE	

044801692

SHIPMENT NO.	2145014	CUSTOMER NO.	841704
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	19440452
--------------------	----------

CONTENTS NOT CHECKED
14416795
29-09-23
917203715
JBR23575

DISCOUNT MESSAGE

DATE _____

09:41
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 29/09/23
Branch: 304

Supplier: HEINEKEN
Invoice No.: 917203715
Purchase Order No.: 101350



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
684	5	06212	17379,38

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HTB 285 FS



A 06212

VAT REGISTRATION NO. 4520103302

Branch: Worcester

Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000

DATE:

DATE:									
Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling		
5		Wind hook bag 30c				4508,89			
TOTAL									

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

TOTAL

REASON FOR TAX DEBIT NOTE:

SUPPLIERS INV. NO.: 917203715

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY:

TRUCK REGISTRATION NUMBER:

FOR BOXER

WITNESS 1:

WITNESS 2

RECEIVING MANAGER:

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 - CR1354987 2023-10-02 09:31:38

LOAD SHEET Reference - LSID 230886, DATE Delivered - 2023-09-29

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: 2023-09-27 Doc. Ref: 917203715 GRV: 14416795/06 Credit Type: Part Credit Invoice Amt: R 17379.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070365	WINDHOEK Draught Keg 30L ZA	CS	1 x 30L	W2	Not Ordered / Dupl	A3233710J1	5

Total Number of Items to be credited on Document Ref: 917203715 (1 Product Type)

Authorized by: _____

[date]

