



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

4

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Super Liquor Somerset Cross
PO Box 370
Strand
3630

DELIVER TO
Boxer Super Liquor Somerset Cross
Cnr Reunion Drive & Hlati
Strand
7140
Mobile 0718755168
Telephone 0718755168

TAX INVOICE		Curr. ZAR	TAX INVOICE	917280373
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		40430310	FAX	0448016920
SHIPMENT NO.		2178159	CUSTOMER NO.	860854
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	14856

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19525030

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70391	10	70329	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
					WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
					4(6x440ml) ZA							
					VAT Total		655.64					
Material(s) temporarily out of stock, please re-order												
*WINDHOEK Draught Keg 30L ZA												
*HEINEKEN NRB Case 12x650ml ZA												
*SOWETO GOLD Lager RB Crate 12x750ml												
*Items out of stock on original Sales Order												
*Items out of stock on original Sales Order												
*Items out of stock on original Sales Order												

Handwritten notes and signatures:

70329

Shant P. Pic

System

Signature

Handwritten notes and signatures:

Boxer

15113198

ID. 11.2023

917280373

4143

F2W622FS

Nico

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other Gross Weight: 191 Kg Bottle Deposit Total: 0.00 TOTAL: 5026.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000005	750 ml	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	4018970	DK 50L HNK	4085921		
1.1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 15 Days form Start 1% Settlement discount of ZAR50.27 may be deducted for timeous 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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 10/11/2023
Time: 15:09:32

CCV WORKSHEET



DRB4234143

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

Branch Address: Somerset Crossing
Corner of the N2 and Reunion Drive
Nomzamo Strand
7130

Sap Branch: X423

Boxer Internal CCV No: 4143
Purchase Order No: 14856
Date Placed: 07/11/2023
Delivery Date: 14/11/2023 TO 14/11/2023
Placed By:
CCV Date: 10/11/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4234143

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	70329	68598000	Windhook Draught Can		440.00ml	24	15.0	360.9912	15.0413		24.8		24	313.90	47.09	360.99		
Sub Total:														24	313.90	47.09	360.99	
Less Allowance:																		
Add Transport:																		
Gross Total:											0.0			24	313.90	47.09	360.99	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Thando Kwaule

Receiving Manager Signature [Signature]

Branch Manager Name Zakey

Branch Manager Signature [Signature]

Received By Name Nico

Signature [Signature]

Vehicle Registration No P220 622 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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1365813 2023-11-13 11:17:16

LOAD SHEET Reference - LSID 231322, DATE Delivered - 2023-11-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Short / Cross Picking

Customer Name: Boxer Somerset West

Brief Description of Credit:

Principal Customer Code: 860854

Doc. Date: 2023-11-08 Doc. Ref: 917280373 GRV: 15113198 Credit Type: Part Credit Invoice Amt: R 5026.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W6	Short / Cross Pickin	A3298710E1	1

Total Number of Items to be credited on Document Ref: 917280373 (1 Product Type)

1

Authorized by: _____

[date]

