



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 Super Liquor Somerset Cross
PO Box 370
Strand
3630

DELIVER TO

Boxer Super Liquor Somerset Cross
Cnr Reunition Drive & Hlali
Strand
7140
Mobile 0718755168
Telephone 0718755168

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917375931
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		40531978	FAX	0448016920
SHIPMENT NO.		2220274	CUSTOMER NO.	860854
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	16059

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
	70390		10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
	70336		20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
	70389		10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
	70391		15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.41
	70329		10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	70432		10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
					VAT Total		3047.18					
					Material(s) temporarily out of stock, please re-order.							
			50	Case	*HEINEKEN NRB Case 12x650ml ZA							
			10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			10	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 0 Cases 0 Pieces 0 Packs 75 Other

Gross Weight: 981 Kg

Bottle Deposit Total: 417.60

BY 280 PS
WATOTAL: 23361.68

DISCOUNT MESSAGE

TERMS: Payment 15 Days from Simt 1% Settlement discount of ZAR226.61 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

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/12/2023

Time: 16:07:29

CCV WORKSHEET



VRB4234407

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: 4407
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 29/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4234407

Dist 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	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			54	93.91	14.09	108.00	108.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		28	267.83	40.17	308.00	448.00
Sub Total:													82	361.74	54.26	416.00	556.00
Less Allowance:																	
Add Transport:																	
Gross Total:													82	361.74	54.26	416.00	556.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Thabo Masetshu
Receiving Manager Signature	[Signature]
Branch Manager Name	G. Mphahlele
Branch Manager Signature	[Signature]
Received By Name	Max
Signature	[Signature]
Vehicle Registration No	ESZ 280FS

*****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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1378804 2024-01-02 12:11:20

LOAD SHEET Reference - LSID 231973, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		

Reason for Credit: Crates Returned

Customer Name: Boxer Somerset West

Brief Description of Credit:

Principal Customer Code: 860854

Doc. Date: 2023-12-27 Doc. Ref: 917375931 GRV: 16162103/42 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		30
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72

Total Number of Items to be credited on Document Ref: 917375931 (2 Product Type)

102

Authorized by: _____

[date]



HEINEKEN
beverages

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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
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Boxer Super Liquor Somerset Cross
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3630

DELIVER TO
Boxer Super Liquor Somerset Cross
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Strand
7140
Mobile 0718755168
Telephone 0718755168

	Curr. ZAR	TAX INVOICE	806089922
CREDIT NOTE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86412749	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860854
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	16059

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

SALES ORDER NO.	67309565
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RETURN CODE	QUANTITY		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
	Cases	Bols											
			4085925	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
			VAT Total				61.86						

Total Units: 0 Cases 102 Pieces 0 Packs 0 Other
Gross Weight: 95 Kg
Bottle Deposit Total: 0.00
TOTAL: 474.24

CRATES	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	Divider Boards	4000015		
4X5L BIB DISCOR	4016137	2.0 Lit	Pallets	4000016		Terms: Payment 15 Days form Stint 1%
4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	DK 50L HNK	4085921		
1 Lit N/Crate	4015031				CASH	ACCOUNT PAYMENT RECEIVED
16x660ml HNK	4085886				CHEQUE	ACCOUNT
12x660ml HNK	4085925				OTHER	OTHER
COMPANY REP./DRIVER						CONDITIONS OF SALE
CUSTOMER SIGNATURE						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CUSTOMER NAME IN PRINT						
CUSTOMER ID						
DATE						