

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193335 2024-01-03 05:55:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Return - Within Expiry Date	Customer Name: Boxer Liquor Umzinto X285
Brief Description of Credit:		
Principal Customer Code:	852281	

Doc. Date: 2023-12-28	Doc. Ref: 917381112	GRV: 15381083	Credit Type: ACCOUNT	Invoice Amt: R 46937.1			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3140710A1	5
Total Number of Items to be credited on Document Ref: 917381112 (1 Product Type)							5



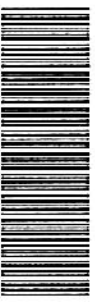
Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 02/01/2024

Time: 17:21:50

CCV WORKSHEET



DRB28520507

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: JINK001
Bulk Allowance:
Swell Allowance:

Branch Address: Umzinto
Liven 1646 and 389 Main Road
Umzinto
4200

Sap Branch: X285

Boxer Internal CCV No: 20507
Purchase Order No: 73272
Date Placed: 26/12/2023
Delivery Date: 02/01/2024 TO 02/01/2024
Placed By:
CCV Date: 02/01/2024
Invoice Number: 917381112
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 28520507

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
0	70407	90550000	Heineken Silver NRB		330.00ml	24	15.0	322.1592	13.4233		25.4		120	1,400.70	210.10	1,610.80	
													Sub Total:				
													Less Allowance:				
													Add Transport:				
													Gross Total:	0.0	120	1,400.70	210.10
																1610.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Zana
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	lecie
Signature	
Vehicle Registration No	Fzw 603 f

Short Order

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/002916/07 VAT No: 4180211090 N/A Reg No: MC0003173

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO Boxer Superstores (Pty) Ltd
Boxer Liquor Umzimto X285
PO Box 370
Umzimto
3630

DELIVER TO Boxer Liquor Umzimto X285
Umzimto New Shopping Centre
Umzimto
4200

Mobile 0837984623
Telephone 0312650395

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr ZAR		TAX INVOICE		806/091922	
CREDIT NOTE		PAGE 1 OF 1		DATE	
VAT REG NO.		4520103302		TELEPHONE	
DELIVERY NO.		86416098		FAX	
SHIPMENT NO.		Secondary Delivery		CUSTOMER NO.	
DELIVERY MODE		DSD		TAX CLASS	
DELIVERY DAY				CUST. REF.	
				Duty Paid	
				73272	
				SALES ORDER NO.	
				67312860	

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
			70407	5	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
						VAT Total							
						210.11							

Total Units: 5 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

Bottle Deposit Total: 0.00

TOTAL:

1610.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000026		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGra	4085895						
15x550ml HNK	4085925						
12x550ml HNK							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR16.11 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