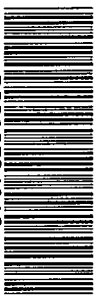




Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302
Date: 23/10/2023
Time: 17:19:39

CCV WORKSHEET



DRB15734046

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

Branch Address: Nongoma 1
Main Street
Nongoma
3950

Sap Branch: X157

Boxer Internal CCV No: 34046
Purchase Order No: 98166
Date Placed: 17/10/2023
Delivery Date: 22/10/2023 TO 22/10/2023
Placed By:
CCV Date: 23/10/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 15734046

Box No	Supplier Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (line)	Net Unit Net Unit Cost (line)	GP %	Weight	Qty	Ext	Vat	Inc	Sell I
0	71351	Windhoek Lager Rel		660.00ml	12	15.0	246.7800	20.5650	20.9		24	429.18	64.38	493.56	
Sub Total:															
Less Allowance:															
Add Transport:															
Gross Total:															
0.0															
24															
429.18															
64.38															
493.56															

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: John 157340
Receiving Manager Signature: [Signature]
Branch Manager Name: [Signature]
Branch Manager Signature: [Signature]
Received By Name: Heincken

BOXER SUPERSTORES (PTY) LTD

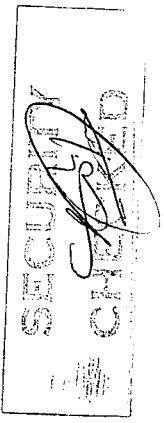
Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Heincken Beverages
Invoice No.: 913445019
Purchase Order No.: 98166
Date: 23/10/2023
Branch: Nongoma 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
29 Cases	34046	34046	9622,27

Delivery received by: [Signature]
Name: John 157340
Supplier's Signature: [Signature]
Vehicle Registration No.: PCW 608 RS



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9175239 2023-10-24 09:05:28

LOAD SHEET Reference - LSID 77361, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
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Reason for Credit: Return - Within Expiry Date

Customer Name: Boxer Superliquors Nongoma

Brief Description of Credit:

Principal Customer Code: 88805

Doc. Date: 2023-10-19 Doc. Ref: 917245019 GRV: 13820946 Credit Type: Part Credit Invoice Amt: R 9622.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	R2	Return - Within Ex	A3047710K1	2

Total Number of Items to be credited on Document Ref: 917245019 (1 Product Type)

2



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02516/5607 / Vat No 4180211080 NLA Reg No R030003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq, Nongoma Punch(157)
PO Box 370
Nongoma
3630

DELIVER TO

Boxer Lq, Nongoma Punch(157)
Main Street
Sub 1 of Lot 20
Nongoma
3950
Mobile 0839418880
Telephone 0839418880

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806035294
VAT REG NO.		4520103302	PAGE 1 OF 1	DATE 26.10.2023
DELIVERY NO.		86348907	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	88805
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	98166

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67249364

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	
						VAT Total							
						67.25							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 41.76

TOTAL:

5

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR4.46 may be deducted for lim payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry i VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE