

DELIVER TO

Boxer Liquor Bhamshela (X281)
Intersection of R60 & D1524 Chibi
Bhamshela
3242
Mobile
Telephone 0324296421

850085
Duty Paid
42357

ORDER
MESSAGE

SALES ORDER NO.	19646376
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BOULEVARD PERSIMMONS (PTY) LTD 55.03
 ACCOUNTS NOT CHECKED
 Store: *33 mins 21.64*
 Branch No: *251*
 GRV No: *15035114*
 Date Received: *12/01/2024*
 Invoice No: *9117396385*
 Claim No: *14088*
 Truck Reg No: *FRV 279FS*
 Drivers Name: *Mundem*

Total Units:	0 Cases	7 Pieces	0 Packs	5 Other
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Gross Weight: 77 Kg

Bottle Deposit Total: 104.40

TOTAL

1366.02

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X45 L BIB (SFV)	4000000		4.5 Lit	4000015		Diyder Boards	4000094					Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR11.14 may be deducted for timeous Payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X45L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets						
4X45 5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4035904					
16X1 Lit RND	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385					
20X750ml RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028					
20X750ml Green	4000005		750 ml	4000020		DK 20L HMK	4085919					
4012X750 ml or	4000010		750 ml Oval	4000021		DK 30L HMK	4085920					
1.1 Lit Nucraite	4015931		650 ml	4018870		DK 50L HMK	4085921					
10x650ml HMK	4085905		650ml/750ml HMK	4095918								
4085926												
								ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
								CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions

ACCOUNT PAYMENT RECEIVED			
CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 12/01/2024

Time: 16:41:01

CCV WORKSHEET



DRB28114088

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211090

Account Code: HINK001

Bulk Allowance:

Swell Allowance:

Sap Branch: X281

Branch Address: Bhamshela

Intercession of the R60 and D1524

Chibini

3242

Boxer Internal CCV No: 14098

Purchase Order No: 42357

Date Placed: 10/01/2024

Delivery Date: 12/01/2024 TO 12/07/2024

Placed By:

CCV Date: 12/01/2024

Invoice Number: 917396388

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 8 Items not Ordered/Unlisted

Document No: 28114088

Deal No	Supplier Code	Stock Code	Stock Description/Variant	Size	Pack	Vat Rate	Case Cost/Unit	Net Unit Net Unit	GP %	Weight	Qty	Excl	Vat	Incl	Cell Inc
9	51.335	80713009	HSA Grid	11.50cm	1	115.0	11.0057	11.0057	31.2		7	66.99	10.05	77.04	
Sub Total:												66.99	10.05	77.04	
Less Allowance:															
Add Transport:															
Gross Total:												0.0	7	66.99	77.04

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *N. V. V. V.*

Receiving Manager Signature *[Signature]*

Branch Manager Name *M. S. S. S.*

Branch Manager Signature *[Signature]*

Received By Name *M. S. S. S.*

Signature *[Signature]*

Vehicle Registration No *TRU 2798*

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

BOXER SUPERSTORES (PTY) LTD

Reg No: 1996/072460/7

DELIVERY RECEIVED NOTE

Date: 12/01/24

Supplier: Hepburn Parsons
Invoice No: 917396388

Purchase Order No: 42357



15035114

Branch: Diamond

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	14048 R 77,04	1366,02

Delivery received by:

Name: Kipure / Muzi
Signature: [Signature]

Supplier's Signature:

Muzi

Vehicle Registration No.:

FP212798

Supplied by: UTRITECH KZN Tel: (031) 700 2377 REF: BOXD10003

SKU Code	Stock Description	Package	Batch NR	Pal. QTY
4355925	Crate Own Generic 12x660ml	12 x 600ML		0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3364710K1	0
Summary or 'Route' = NORTH COAST 1 (2 SKUs)				
10 - Boxer Liquor Bhamshela X281 - 917396388				
NORTH COAST 1				

[Signature]

Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



01-7057431

01-7054986

lwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195911 2024-01-12 19:47:22

AD SHEET Reference - LSID 78662, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
V279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Liquor Bhamshela X281

Brief Description of Credit:

Principal Customer Code: 850085

Doc. Date: 2024-01-10 Doc. Ref: 917396388 GRV: 15035114 Credit Type: Part Credit Invoice Amt: R 1366.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
5925	Crate Own Generic 12x660ml	CS	12 x 600ML	002	Not Ordered / Dupl		7

Total Number of Items to be credited on Document Ref: 917396388 (1 Product Type)

Authorized by: _____

[date]