

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Hechelela Kewey

Date:

11-08-23

Invoice No.:

917225900



Branch:

Harare

Purchase Order No.:

221708

15278095

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>35</i>	<i>/</i>	<i>/</i>	<i>12634-48</i>

Delivery received by:

Name:

Thumiso

Supplier's Signature:

Thumiso

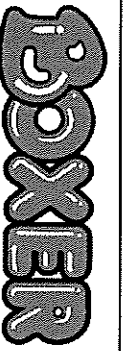
Signature:

[Signature]

Vehicle Registration No.:

PH120572

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003



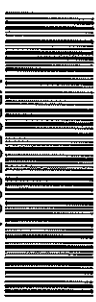
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/10/2023

Time: 13:55:57

CCV WORKSHEET



VRB05978094

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

Branch Address: Hazzyview
Blue Haze Centre
Cnr Main & Krugergate Road
1242

Sap Branch: X059

Boxer Internal CCV No: 78094
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 11/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 05978094

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	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0142	2.0142	2.00	-0.7		228	399.34	\$9.90	459.24	456.00
0	51439	80713008	HSA Cratg		11.00ea	1	15.0	11.0014	11.0014	16.00	31.2		88	841.84	126.28	968.12	1,408.00
Sub Total:													316	1,241.18	186.18	1,427.36	1,864.00
Less Allowance:																	
Add Transport:																	
Gross Total:													316	1,241.18	186.18	1,427.36	1,864.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Prasanna</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Pranice</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Mac 7 in 1</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>4 N2 057 C</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

HEINEKEN
beverages

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Hazzyview X059
PO Box 370
Hazzyview
3630

DELIVER TO
Boxer Liquor Hazzyview X059
Cnr Main & Kruger Gate Road
Blue Haze Centre
Hazzyview
1242
Mobile 0786516798
Telephone 0786516798

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806024934
PAGE 1 OF 1		DATE	12.10.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86337642	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	841291	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	221708	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67237859

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
			4085945	88	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	968.48
			4085918	228	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	456.23
						VAT Total						185.83	

Total Units: 0 Cases 316 Pieces 0 Packs 0 Other

Gross Weight: 285 Kg

Bottle Deposit Total: 0.00

TOTAL:

1424.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFV)	4000000	4.5 Ltr	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr Oval	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	4018870	DK 50L HNK	4085921		
1 Ltr NlCraie	4015031		4018870				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66190

2023-10-12 13:41:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Hazzyview X059

Brief Description of Credit:

Principal Customer Code: 841291

Doc. Date: 2023-10-10 Doc. Ref: 917225900 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

4085945 Crate Own Generic 12 x 660ML CS 12 x 660ML CR Crates Returned 88

4085918 RB Empty Generic CS RB Empty Gene CR Crates Returned 228

Total Number of Items to be credited on Document Ref: 917225900 (2 Product Type) 316

Smuts Street

Rocky's Drift

Nelspruit

1200