

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002549/07

Supplier: Heineken

DELIVERY RECEIVED NOTE

Date: 18/01/2004

Invoice No.: 9114004750



Branch: Mabasa

Purchase Order No.: 458882

16018828

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
253	—	—	80594,07

Delivery received by:

Name: THABISO

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: P4P 292L

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01003



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 18/01/2024

Time: 11:10:51

CCV WORKSHEET



VRR33910557

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

Branch Address: Matsulu
Corner of Liviolinji Street and Madiba Drive
Matsulu
1203

Sap Branch: X339

Boxer Internal CCV No: 10557
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 18/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 33910557

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	VarRate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exd	Vat	Inc	Sell Inc
0	50962	68234005	Quant Empty Bottle Only Green		660.00ml	1	15.0	0.5900	0.5900	2.08	70.5		684	350.92	52.64	403.56	1.368.00
0	51435	80713008	HSA Crad		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		175	1,673.91	251.09	1,925.00	2,800.00
Sub Total:											44.1		859	2,024.83	303.73	2,328.56	4,168.00
Less Allowance:																	
Add Transport:																	
Gross Total:											44.1		859	2,024.83	303.73	2,328.56	4,168.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	IMK150
Receiving Manager Signature	
Branch Manager Name	12017
Branch Manager Signature	
Received By Name	MAK 11-1
Signature	
Vehicle Registration No	CF 292 C

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Matsulu X339
Portion 10 Of Farm, Matsulu 543-J
Mbombela
1203

DELIVER TO
Boxer Liquor Matsulu X339
Portion 10 Of Farm, Matsulu 543-J
Mbombela
1203
Mobile
Telephone 0312650395

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806100626
PAGE 1 OF 1		DATE	19.01.2024	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86426301	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	851885	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	45282	

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.				67322914	
RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	175	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1925.97			
			4085918	684	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1368.68			
						VAT Total						429.74				

Total Units: 0 Cases 859 Pieces 0 Packs 0 Other

Gross Weight: 668 Kg

Bottle Deposit Total: 0.00 TOTAL: 3294.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Sint 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4018870				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR73513

2024-01-19 14:18:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Boxer Liquor Matsulu X339

Principal Customer Code: 851885

Doc. Date: 2024-01-17 Doc. Ref: 917404484 GRV: 16018828 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		175
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		684

Total Number of Items to be credited on Document Ref: 917404484 (2 Product Type) 859

Authorized by: Joane 19/1/24

[date]

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