

Reg. No. 1988/002548/07

Heinrich

Beverage

DELIVERY RECEIVED NOTE

24-10-25

917247939



Order No.: LG7261

15153112

Schoenherd

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
140	—	—	12988.45

Name: Ja

Received by: Wellb-Hand/and/110

Supplier's Signature: _____

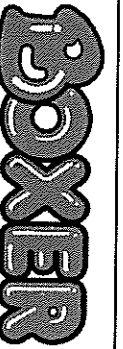
APR 15

10

Vehicle Registration No.:

PTP 6507

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/10/2023

Time: 11:16:51

CCV WORKSHEET



VRB10853504

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

Branch Address: Schoemansdal Cnr Driekopies & Kamahlusha Schoemansdal 1331

Sap Branch: X108

Boxer Internal CCV No: 53504
Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 24/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 3 Return of Damaged Goods

Document No: 10853504

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		588	1,022.61	153.39	1,176.00	1,176.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00			108	1,033.04	154.96	1,188.00	1,728.00
Sub Total:										18.6			696	2,055.65	308.35	2,364.00	2,904.00
Less Allowance:																	
Add Transport:																	
Gross Total:										18.6			696	2,055.65	308.35	2,364.00	2,904.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>LEWIS</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>SIBANDA</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>HARRIS</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>TP 636 L</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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliguors Schoemandsdal
R570 Shop 22 Matsamo Plaza
Schoemandsdal
1333

DELIVER TO
Boxer Superliguors Schoer andsdal
R570 Shop 22 Matsamo Plaza
Schoemandsdal
1333
Mobile 0832323178
Telephone 0832323178

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806034343
PAGE 1 OF 1		DATE	25.10.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86348317	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	860930	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	157261	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67249432

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	108	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1188.59
			4085918	588	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1176.59
						VAT Total							
						308.50							

Total Units: 0 Cases 696 Pieces 0 Packs 0 Other

Gross Weight: 486 Kg

Bottle Deposit Total: 0.00

TOTAL:

2365.18

GRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000030	4.5 Lit	4000015	Divder Boards	4000094	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		Terms: Payment 15 Days form Smt 1%
4X4.5 Lit	4000031	1.5 Lit	4000017	CHEP Pallet	4055904	
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	4055919	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4055920	
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4055921	
1 Lit Nt/Crate	4055886	660ml/50ml HNK	4055918			
16x660ml HNK	4055925					
12x660ml HNK						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

REQUEST FOR CREDIT - CR670812023-10-25 16:17:55

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 SL Schoemansdal X108

Principal Customer Code: 860930

Doc. Date: 2023-10-23 Doc. Ref: 917247929 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		108
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		588
Total Number of Items to be credited on Document Ref: 917247929 (2 Product Type)							
696							

Authorized by: Werner 25/10/23 [date]

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