

ROXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 28-12-23

DELIVERY RECEIVED NOTE

Branch: 104

Supplier: HEINEKEN

Invoice No.: 9173714738

Purchase Order No.: 186034



15426356

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
302 98845.58	—	—	98845.58

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: Jonts

DTP 636L

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/12/2023

Time: 12:02:32

CCV WORKSHEET



VRB10467145

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

Branch Address: Thulamahashe
Thulamahashe Plaza
Stand 1594
1365

Sap Branch: X104

Boxer Internal CCV No: 67145
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 28/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 10467145

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			156	1,492.17	223.83	1,716.00	2,496.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		1236	3,370.43	505.57	3,876.00	4,656.00
Sub Total:													1236	3,370.43	505.57	3,876.00	4,656.00
Less Allowance:																	
Add Transport:																	
Gross Total:													1236	3,370.43	505.57	3876.00	4,656.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Niko</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Jones Simango</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>DT P 636 L</i>

*****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 Thulamahashe [X104]
Main Road
Shop 16 Thulamahashe Plaza
Thulamahashe
1365

DELIVER TO
Boxer Liquor Thulamahashe [X104]
Main Road
Shop 16 Thulamahashe Plaza
Thulamahashe
1365
Mobile 0630777963
Telephone 0630777963

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806086702
VAT REG NO.	4520103302	PAGE 1 OF 1	DATE	29.12.2023
DELIVERY NO.	86409284	TELEPHONE		+27(0)1021
SHIPMENT NO.		FAX		+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		852915
DELIVERY DAY	DSD	TAX CLASS		Duty Paid
		CUST. REF.		186034
		SALES ORDER NO.		67307687

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	156	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1716.86
			4085918	792	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1584.79
						VAT Total							
						430.65							

Total Units: 0 Cases 948 Pieces 0 Packs 0 Other

Gross Weight: 676 Kg

Bottle Deposit Total: 0.00

TOTAL:

3301.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Strmt 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 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/50ml HNK	4085918				
16x60ml HNK	4085886						
12x60ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR72154

2024-01-02 11:02:45

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: Principal Customer Code: 852915

Customer Name: Boxer Liquor Store Thulamah

Doc. Date: 2023-12-27 Doc. Ref: 917374788 GRV: 15426356 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 156

4085918 RB Empty Generic CS RB Empty Gene CR Crates Returned 792

Total Number of Items to be credited on Document Ref: 917374788 (2 Product Type) 948

Authorized by: Frank 2/1/24 [date]

1/1