

10:04
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HARMON
Invoice No.: 917170044
Purchase Order No.: 209232

DELIVERY RECEIVED NOTE



15724936

Date: 11/08/10

Branch: 046

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Pallets			32599,21

Delivery received by:

Name: [Signature] TANDO
Signature: [Signature] D

Supplier's Signature: [Signature]
Vehicle Registration No.: HTP 8100E

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liq. Cofimvaba(46) PO Box 561 Pinetown 3600		Boxer Liq. Cofimvaba(46) Market Street Cofimvaba No 1 Cofimvaba 3600 Mobile 0731566801 Telephone 0731566801	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.90
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	950.01
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
				27	Piece	Crate Deposit Other		9.57			1.44	11.01	297.15
						VAT Total							

4252.07
BOXER COFFM VABA
CONTENTS NOT CHECKED
GRV No: 15724936
Date Received: 21/07/2024
Invoice No: 21717004
Truck Reg No: HEP 816
Claim No: 21717004

Total Units:	5 Cases	0 Pieces	0 Packs	97 Other	Gross Weight: 1405 Kg	Bottle Deposit Total: 563.76	TOTAL: 32599.21
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER QUANTITY	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SW)	400000	4.5 Lit	400015	Divider Boards	400094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR316.55 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	400016	Pallets:		
4X4.5 Lit	4000001	1.5 Lit	400017	2Way 1.25X1.39	4023384	
6X2 Lit	4000002	1.0 Lit Round	400018	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003	1.0 Lit Oval	400019	Other Pallets	4000028	
20X750ml RND	4000005		400020	DK 20L HNK	4085919	CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	400021	DK 30L HNK	4085920	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921	
1 Lit NuCrate	4015031					
16x660ml HNK	4085886					
12x660ml HNK	4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Lq. Cofimvaba(46) PO Box 561 Pinetown 3600		Boxer Lq. Cofimvaba(46) Market Street Cofimvaba No 1 Cofimvaba 3600 Mobile 0731566801 Telephone 0731566801	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	950.01
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
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			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
				27	Piece	Crate Deposit Other		9.57			1.44	11.01	297.15
						VAT Total							

Total Units:	5 Cases	0 Pieces	0 Packs	97 Other	Gross Weight: 1405 Kg	Bottle Deposit Total: 563.76	TOTAL: 32599.21
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR316.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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	Other Pallets	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 30L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085985						
12x600ml HNK	4085925						

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. Refer www.heinekenbeverages.co.za
COMPANY REP./DRIVER	CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	CUSTOMER ID
					DATE



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/09/2023

Time: 10:58:44

CCV WORKSHEET



VRB04682158

Supplier Address: Heineken S.A (Pty) Ltd RSA
Supplier VAT No: 4180211080
Account Code: HSA001
Bulk Allowance:
Swell Allowance:

Branch Address: Cofimvaba 1
Market Street
Cofimvaba
5380

Boxer Internal CCV No: 82158
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:

CCV Date: 11/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 04682158

Sap Branch: X046

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	Quart Empty Bottle Only Green		660.00ml	I	15.0	1.3533	1.3533	2.00	32.3		1116	1,313.29	196.99	1,510.28	2,232.00
0	51435	80713008	HSA Crate		1.00ea	I	15.0	11.0000	11.0000	16.00	31.3		139	1,329.57	199.43	1,529.00	2,224.00
Sub Total:										16.00	31.8		1255	2,642.86	396.42	3,039.28	4,456.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.8		1255	2,642.86	396.42	3,039.28	4,456.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

[Signature]

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

Received By Name

[Signature]

Signature

[Signature]

Vehicle Registration No

HYP 8163E

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00003175
East London
2 Strelitzia Street
East London
5201

SOLD TO										DELIVER TO		TAX INVOICE		806122160		
Boxer Superstores (Pty) Ltd Boxer Liq. Cofimvaba(46) PO Box 561 Pinetown 3600										Boxer Liq. Cofimvaba(46) Market Street Cofimvaba No 1 Cofimvaba 3600 Mobile 0731566801 Telephone 0731566801		PAGE 1 OF 1		21.02.2024		
												TELEPHONE				
										DELIVERY NO.		86452307		0448016920		
										SHIPMENT NO.				CUSTOMER NO. 34484		
										DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid		
										DELIVERY DAY		DSD		CUST. REF. 209232		
DELIVERY INSTRUCTIONS										ORDER MESSAGE		SALES ORDER NO.		67348187		
RETURN CODE		QUANTITY	Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
					4085945	139	Piece	Crate Own Generic 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	1668.83
					4085918	1116	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	2233.12
								VAT Total								
								508.95								
Total Units: 0 Cases 1255 Pieces 0 Packs 0 Other																
Gross Weight: 783 Kg																
Bottle Deposit Total: 0.00																
TOTAL: 3901.95																
CRATES																
QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE				
4X5 L BIB (SPW)		4000000		4,5 Lit		Divder Boards		4000094				Terms: Feb Purch 1.0%, due 29 Mar 24				
4X5L BIB DISCOR		4016137		2,0 Lit		Pallets:		4000016								
4X4.5 Lit		4000001		1,5 Lit		CHEP Pallet		4085904								
6X2 Lit		4000002		1,0 Lit Round		4Way 1.0X1.2m		4023385								
16X1 Lit RND		4000003		1,0 Lit Oval		Other Pallets		4000028								
20X750ml RND		4000005		750 ml		DK 20L HNK		4085919								
12X750ml Green		4000010		750 ml Oval		DK 30L HNK		4085920								
12X750 ml or		-		660 ml		DK 50L HNK		4085921								
1 Lit NuCrate		4015031		660ml/750ml HNK				4085918								
16x650ml HNK		4085886														
12x660ml HNK		4085925														
ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE						
CASH		CHEQUE		ACCOUNT		OTHER		ACCOUNT PAYMENT RECEIVED		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 NAME IN PRINT		CUSTOMER ID		DATE		

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Safety@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR218901 2023-09-12 09:55:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates Returned	Customer Name: Boxer Liquor Cofimvaba X046
Brief Description of Credit:		
Principal Customer Code:	34484	

Doc. Date: 2023-09-08 Doc. Ref: 917170044 GRV: 15724936 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		139
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1116
Total Number of Items to be credited on Document Ref: 917170044 (2 Product Type)							1255

Authorized by: _____
[date]