

15H10
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINEKEN
Invoice No.: 917173318
Purchase Order No.: 29520

DELIVERY RECEIVED NOTE



1 4 3 3 0 9 8 9

Date: 12/09/23
Branch: PEDDIE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	11052,45

Delivery received by:

Name: Nomava Mphahlele
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: J22 819EC

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000



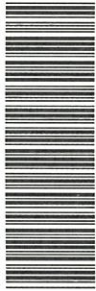
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 12/09/2023

Time: 15:38:06

CCV WORKSHEET



VRB27911023

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

Branch Address: Peddie Erf 1271
Corner of Bridge and Victoria Street 5640

Boxer Internal CCV No: 11023
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 12/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 3 Return of Damaged Goods
Document No: 27911023

Sap Branch: X279

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		19	181.74	27.26	209.00	304.00
Sub Total:											31.3		19	181.74	27.26	209.00	304.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		19	181.74	27.26	209.00	304.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Nomava

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Siphe

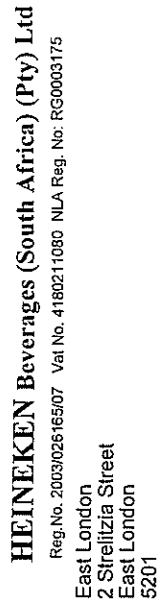
Signature

[Signature]

Vehicle Registration No

JZZ-819EE

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

[illegible]

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Safety@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR219034

2023-09-13 10:19:45

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: Customer Name: Boxer Peddie

Principal Customer Code: 848246

Doc. Date: 2023-09-11 Doc. Ref: 917173318 GRV: 14330989 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
50962	Rb Empty Generic 660ml	CS	1 x 1	CR	Crates Returned		19

Total Number of Items to be credited on Document Ref: 917173318 (1 Product Type)

19

Authorized by: _____

[date]