

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Henricen Beverage

DELIVERY RECEIVED NOTE

Date: 20-09-23

Invoice No.: 4520103302



Purchase Order No.: 78953

13953516

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 cases			3054,75

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BX010003



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

Boxer Superstores (Pty) Ltd
Boxer Liquor Willowvale (206)
PO Box 370
Willowvale
3630

DELIVER TO

Boxer Liquor Willowvale (206)
84 Main Street
Willowvale
5040
Mobile 0718962655
Telephone 0718962655

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

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
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
						VAT Total							
						398.45							

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
GRV No: 13953516
Date Received: 20/09/23
Invoice No: 44820103302
Truck Reg No: DP41346C
Claim No: 1264400
Drivers Name: GELAURO

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 127 Kg

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR30.55 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

ACCOUNT PAYMENT RECEIVED
CASH
ACCOUNT
OTHER

CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE



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						VAT Total							
						398.45							

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 127 Kg

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:	
4x5 L BIB (SFW)	4000000	4016137	4000001	4.5 Lit	4000015	2.0 Lit	4000016	1.5 Lit	4000017	Divider Boards	4000094	4Way 1.0x1.2m	4023385	4000028	4085919	4085920	4085921	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR30.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	3054.75
4x5 L BIB DISCOR	4016137	4000001	4000002	2.0 Lit	4000016	1.5 Lit	4000017	1.0 Lit Round	4000018	Other Pallets	4000028	DK 20L HNK	4085919	4085920	4085921				
6x2 Lit	4000002	4000003	4000005	1.0 Lit Oval	4000019	750 ml	4000020	750 ml Oval	4000021	DK 30L HNK	4085920	DK 50L HNK	4085921						
16x1 Lit RND	4000003	4000005	4000010	660 ml	4018970	660 ml	4018970	660ml/750ml HNK	4085918										
12x750ml Green	4000010	4015031	4085986	1 Lit NuCrale	4015031	16x660ml HNK	4085986	12x660ml HNK	4085925										
12x750 ml or	-																		
1 Lit NuCrale	4015031																		
16x660ml HNK	4085986																		
12x660ml HNK	4085925																		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/09/2023

Time: 11:01:28

CCV WORKSHEET



VRB20633416

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

Branch Address: Willowvale
Main Road
Willowvale
5040

Sap Branch: X206

Boxer Internal CCV No: 33416
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 20633416

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		560 00ml	1	15.0	2.0000	2.0000			273	474.78	71.22	546.00	546.00
0	51435	80715008	HSA Crate		1.00ea	1	15.0	11.0213	11.0213	31.1		57	546.27	81.94	628.21	912.00
Sub Total:										19.5		330	1,021.05	153.16	1,174.21	1,458.00
Less Allowance:																
Add Transport:																
Gross Total:										19.5		330	1,021.05	153.16	1,174.21	1,458.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

JPG 134 ET

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

2 Streelitzia Street
Gr. 301yn
East London
5201

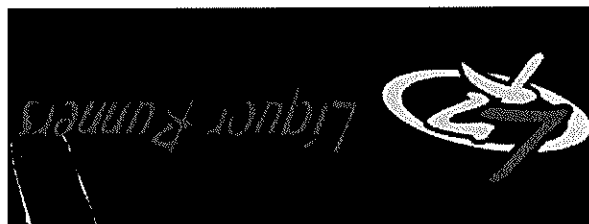
043 743 4557

Safety@mjpres.co.za

Brewmaster Trust East-London

2 Streelitzia Street
Braelyn
East London
5201

043 722 1981



REQUEST FOR CREDIT - CR220116

2023-09-21 12:07:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Boxer Superliquors Willowal

Brief Description of Credit:

Principal Customer Code: 89984

Doc. Date: 2023-09-18 Doc. Ref: 917185012 GRV: 13953516 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	53
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned	276

Total Number of Items to be credited on Document Ref: 917185012 (2 Product Type)

329

Authorized by: _____
[date]



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Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO		DELIVERY NO.		SHIPMENT NO.		DELIVERY MODE		DELIVERY DAY		Curr. ZAR		TAX INVOICE		806013806	
Boxer Superstores (Pty) Ltd Boxer Liquor Willowvale (206) PO Box 370 Willowvale 3630		Boxer Liquor Willowvale (206) 84 Main Street Willowvale 5040 Mobile 0718962655 Telephone 0718962655		86322792				Secondary Delivery		DSD		PAGE 1 OF 1		DATE		27.09.2023	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE										TELEPHONE			
RETURN CODE	QUANTITY Cases	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	57	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	627.32				
		4085918	273	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	546.27				
					VAT Total		153.08										
Total Units: 0 Cases 330 Pieces 0 Packs 0 Other																	
Gross Weight: 240 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 1173.59																	
DISCOUNT MESSAGE																	
Terms: Payment 15 Days form Stmt 1%																	
ACCOUNT PAYMENT RECEIVED																	
CONDITIONS OF SALE																	
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CUSTOMER NAME IN PRINT																	
CUSTOMER ID																	
DATE																	