

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken
Invoice No.: 917191290
Purchase Order No.: 368448

Date: 22/09/23
Branch: Libode

DELIVERY RECEIVED NOTE



15240603

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	12	13705	R28455,17

Delivery received by:

Name: Sekhele, Siphiso
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: TPG13UE

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Libode X312
Main Road
Libode
9762

DELIVER TO

Boxer Liquor Libode X312
Main Road
Libode
9762
Mobile

Mobile
Telephone 0312757000

Crate Deposit	12 x 660ml	4058358	Quantity:

ORDER

RETURN CODE	QUANTITY		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
	Cases	Bots											
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	75	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	20040.17
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				4	Piece	Crate Deposit Other		9.57			1.44	11.01	44.03
						VAT Total							

LIBODE
 Branch No: 312
 GRV No: 15240603
 Date Received: 22/09/23
 Invoice No: 917191292
 Claim No: —
 Truck Reg No: JPC 134 EC
 Drivers Name: GERALDO

Total Units:	75 Cases	0 Pieces	0 Packs	24 Other
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Gross Weight: 1216 Kg

Bottle Deposit Total: 83.52

28455 17

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR283.15 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	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/750ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquor Libode X312 Main Road Libode 9762		Boxer Liquor Libode X312 Main Road Libode 9762 Mobile Telephone 0312757000	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	75	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	20040.17
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				4	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	44.03
						VAT Total							
						3711.54							

BACK XI CASE DAMAGED
DRIVER CHARGE

Total Units:	75 Cases	0 Pieces	0 Packs	24 Other	Gross Weight: 1216 Kg
					Bottle Deposit Total: 83.52
					TOTAL: 28455.17

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	400000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR283.15 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	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		CONDITIONS OF SALE	
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/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886								
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: 22/09/2023

Time: 12:52:07

CCV WORKSHEET



DRB31213705

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Libode

Main Road

Libode

5160

Sap Branch: X312

Boxer Internal CCV No: 13705

Purchase Order No: 36848

Date Placed: 19/09/2023

Delivery Date: 19/09/2023 TO 19/09/2023

Placed By:

CCV Date: 22/09/2023

Invoice Number: 917191292

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 31213705

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	70392	68582000	Heineken NRB		650.00ml	12	15.0	267.2016	22.2668		20.4		12	232.35	34.85	267.20	
Sub Total:													12	232.35	34.85	267.20	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	232.35	34.85	267.20	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Dathomezi*

Receiving Manager Signature *[Signature]*

Branch Manager Name *COLOAU*

Branch Manager Signature *[Signature]*

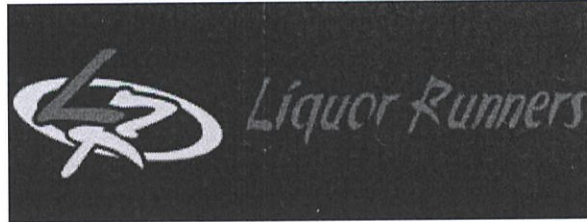
Received By Name *CELESTO*

Signature *[Signature]*

Vehicle Registration No *JPA 136 EC*

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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Safety@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR220878

2023-09-26 10:22:44

LOAD SHEET Reference - LSID 22184, DATE Delivered - 2023-09-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JPG134EC	CLOSED BODY	8	WONKE & GERALDO		

Reason for Credit: Damage in Transit

Customer Name: Boxer Liquor Libode

Brief Description of Credit:

Principal Customer Code: 846122

driver charge

Doc. Date: 2023-09-21 Doc. Ref: 917191292 GRV: 15240603 Credit Type: Clean - Cra Invoice Amt: R 28455.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	DT	Damage in Transit	A3235710B1	1

Total Number of Items to be credited on Document Ref: 917191292 (1 Product Type)

1

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquor Libode X312 Main Road Libode 9762		Boxer Liquor Libode X312 Main Road Libode 9762 Mobile Telephone 0312757000	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total	232.35	232.35	0.00	0.00	34.85	267.20	267.20
Total Units: 1 Cases 0 Pieces 0 Packs 0 Other							Gross Weight: 13 Kg Bottle Deposit Total: 0.00						

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2.67 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:	4085904			
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4023385			
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4000028			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4085919			
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085920			
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085921			
12X750 ml or	-	660 ml	4018870		DK 50L HNK				
1 Lit NuCrate	4015031	560ml/750ml HNK	4085918						
16x650ml HNK	4085886								
12x650ml HNK	4085925								

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



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		Curr. ZAR		TAX INVOICE		806027382			
Boxer Superstores (Pty) Ltd		Boxer Liquor Libode X312		PAGE 1 OF 1		DATE		16.10.2023			
Boxer Liquor Libode X312		Main Road		VAT REG NO.		TELEPHONE					
Libode 9762		Libode 9762		DELIVERY NO.		FAX		0448016920			
		Mobile Telephone 0312757000		SHIPMENT NO.		CUSTOMER NO.		846122			
				DELIVERY MODE		TAX CLASS		Duty Paid			
				DELIVERY DAY		CUST. REF.		36848			
				ORDER MESSAGE		SALES ORDER NO.		67240350			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		DESCRIPTION							
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70392	1	Case	232.35	232.35	0.00	0.00	34.85	267.20	267.20
					HEINEKEN NRB Case 12x650ml ZA						
					VAT Total 34.85						
Total Units: 1 Cases 0 Pieces 0 Packs 0 Other											
Gross Weight: 13 Kg											
Bottle Deposit Total: 0.00											
TOTAL: 267.20											
DISCOUNT MESSAGE											
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2.67 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											
CHEQUE											
ACCOUNT											
OTHER											
CUSTOMER NAME IN PRINT											
CUSTOMER ID											
DATE											