

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken

DELIVERY RECEIVED NOTE

Date: 27-09-23Invoice No.: 917200343Purchase Order No.: 287660

15143074

Branch: OB

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
172	-	-	32695.74

Delivery received by:

Name: Fundile GumSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: A7X53JEL

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

HEINEKEN
Reg. No. 20030251854
t London

Reg No. 2030765
East London
2 Strelitzia Street
East London
5201

Boxer Superstores (Pty) Ltd
Boxer Super Liquors Queens
5 Victoria Road
Queensstown
5319

Boxer Superstores (Pty) Ltd
Boxer Super Liquors Queenstown X0
5 Victoria Road
Queenstown

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 650mm

CODE	QUANTITY	Bottles
	Cases	

MATERIAL NO.

70388
70336
70392
70386

CRATE 90 Cate



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

806026573

REPRINT	Curr. ZAR	TAX INVOICE	917200343
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40347192	FAX	0448016920
SHIPMENT NO.	2143907	CUSTOMER NO.	861016
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	287660

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Super Liquors Queenstown X0 5 Victoria Road Queenstown 5319	Boxer Super Liquors Queenstown X0 5 Victoria Road Queenstown 5319 Mobile 0832323178 Telephone 0832323178

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
		70336	11	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2409.07
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
		70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
			22	Piece	Crate Deposit Other		9.57			1.44	11.01	242.12
					VAT Total							
					4264.66							

BOXER SUPERSTORES (PTY) LTD
QUEENSTOWN
CONTENTS NOT CHECKED
GRV No: 1514207
Date Received: 22-09-23
Invoice No: 917200343
Truck Reg No: HAX 3326
Claim No: Mchels
Drivers Name: Mchels

Total Units: 90 Cases 0 Pieces 0 Packs 32 Other	Gross Weight: 1514 Kg	TOTAL: 32695.74
Bottle Deposit Total: 459.36		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
12X750ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml 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 ID
							DATE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR319.26 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Safety@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR221364 2023-09-28 11:33:41

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 SL Queenstown X018

Brief Description of Credit:

Principal Customer Code: 861016

Doc. Date: 2023-09-26 Doc. Ref: 917200343 GRV: S 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		132

Total Number of Items to be credited on Document Ref: 917200343 (1 Product Type) 132

Authorized by: _____

[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 27/09/2023

Time: 15:23:53

CCV WORKSHEET



VRB01892370

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

Branch Address: Komani (Queenstown)
8245 Victoria Road
Queenstown
5320

Boxer Internal CCV No: 92370
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 27/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 01892370

Sap Branch: X018

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		132	1,262.61	189.39	1,452.00	2,112.00
										Sub Total:	31.3		132	1,262.61	189.39	1,452.00	2,112.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	31.3		132	1,262.61	189.39	1,452.00	2,112.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Tundile*

Receiving Manager Signature *[Signature]*

Branch Manager Name

Branch Manager Signature

Received By Name *Michael*

Signature *[Signature]*

Vehicle Registration No *41X 532 CC*

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



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

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806026573				
Boxer Superstores (Pty) Ltd		Boxer Super Liquors Queenstown X0		PAGE 1 OF 1		DATE		16.10.2023				
Boxer Super Liquors Queenstown X0		5 Victoria Road		VAT REG NO.		TELEPHONE						
Queenstown		5319		4520103302		FAX		0448016920				
5319		Mobile 0832323178		SHIPMENT NO.		CUSTOMER NO.		861016				
		Telephone 0832323178		DELIVERY MODE		TAX CLASS		Duty Paid				
				DELIVERY DAY		CUST. REF.		287660				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67240349				
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	132	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1452.73
					VAT Total							
189.49												
Total Units: 0 Cases 132 Pieces 0 Packs 0 Other												
Gross Weight: 277 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 1452.73												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1%												
ACCOUNT PAYMENT RECEIVED												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												