

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Heineken

DELIVERY RECEIVED NOTE

Date:

11-10-23

Invoice No.:

917224538

Purchase Order No.:

7939514298931

Branch:

206

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
1 pallet	20	33529	12868,88

Delivery received by:

Name:

Mandela / 19-09-2023

Supplier's Signature:

Khay

Signature:

40

Vehicle Registration No.:

712 FCL 852

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 Streletzia 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
			70388	5 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70390	5 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70391	10 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70387	2 Crate		SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	380.01
			70329	10 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
			70432	5 Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70330	2 Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				2 Piece		Crate Deposit Other		9.57			1.44	11.01	22.01
						VAT Total		1678.55					
						Material(s) temporarily out of stock, please re-order							
			4085925	2 Piece		*Crate Own Generic 12x660ml							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 517 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total: 41.76	TOTAL: 12868.88
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR128.00 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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 11/10/2023

Time: 14:44:16

CCV WORKSHEET



DRB20633529

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: 33529
Purchase Order No: 79395
Date Placed: 03/10/2023
Delivery Date: 10/10/2023 TO 10/10/2023
Placed By:
CCV Date: 11/10/2023
Invoice Number: 917224538
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 20633529

Deal No	Supplier Price	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
70187	80602024		Soveto Gold RLP		750.00ml	12	15.0	1189.9900	15.8325		16.6		24	330.47	49.50	379.98	
51435	80713008		ITSA Cratc		1.00ca	1	15.0	11.0000	11.0000		31.3		2	19.13	2.87	22.00	
Sub Total:										11.0000			26	349.55	52.43	401.98	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		26	349.55	52.43	401.98	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: *Abulele*

Receiving Manager Signature: *[Signature]*

Branch Manager Name: *19-10-20*

Branch Manager Signature: *[Signature]*

Received By Name: *[Signature]*

Signature: *[Signature]*

Vehicle Registration No: *HRF 438EC*

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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR223295 2023-10-12 13:56:29

LOAD SHEET Reference - LSID 22267, DATE Delivered - 2023-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZF438EC	CLOSED BODY	14	Khaya		
Reason for Credit:		Client Returned		Customer Name: Boxer Superliquors Willowval	
Brief Description of Credit:					
Principal Customer Code: 89984					

Doc. Date: 2023-10-10 Doc. Ref: 917224538 GRV: 14298931 Credit Type: ACCOUNT Invoice Amt: R 12868.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	CS	12 x 750ML	W5	Client Returned	A3071710C1	2

Total Number of Items to be credited on Document Ref: 917224538 (1 Product Type)

2

Authorized by: _____

[date]