

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR223865 2023-10-17 13:01:28

LOAD SHEET Reference - LSID 22290, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZF438EC	CLOSED BODY	14	Khaya		
Reason for Credit:		Client Returned		Customer Name: Boxer Superliquors Engcobo	
Brief Description of Credit:					
Principal Customer Code: 862125					

Doc. Date: 2023-10-13 Doc. Ref: 917232404 GRV: 13821989 Credit Type: Clean - Cra Invoice Amt: R 89890.8

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	5

Total Number of Items to be credited on Document Ref: 917232404 (1 Product Type) 5

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINEKEN BEVERAGES**DELIVERY RECEIVED NOTE**Date: 16/10/23Invoice No.: 9172324040Purchase Order No.: 152233**13821989**Branch: 095

Number of Items	<u>Shortages/</u> Returns	Claim Number	Invoice Cost
290	- 5 CASES	<u>54414</u> R 1004,95	89890,79

Delivery received by:

Name: [Signature]Supplier's Signature: Khaya H29013800Signature: [Signature]Vehicle Registration No.: [Signature]

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 Strelitzia Street
East London
5201

DELIVER TO

Boxer Superliq Engcobo X095
Cnr RF61 & Elliot Road
Engcobo
5050
Mobile 071988
Telephone 071988

Mobile 0719802136
Telephone 0719802136

DELIVERY IN-	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

BOXER SUPERSTORES (PTY) LTD
11724.89
ENGCOBO STORE 95
CONTENTS NOT CHECKED
GRV No.: 13821989
Date Received: 16/10/23
Invoice No.: 917232404
Truck Reg No.: 4244386C
Claim No.: 54 Gross Weight: 3757
Drivers Name: K. B. A. Total:

Total Units:	155 Cases	0 Pieces	0 Packs	140 Other
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CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X45 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR897.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X45L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:				
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904			
4X4.5 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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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						
16x650ml HNK	4085886									
12x650ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Superliq Engcobo X095 PO Box 370 Engcobo 3630		Boxer Superliq Engcobo X095 Cnr RF61 & Elliot Road Engcobo 5050 Mobile 0719802136 Telephone 0719802136	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bois	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	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.87
			70392	150	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	40080.37
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	12886.44
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	950.01
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						VAT Total							

BOXER SUPERSTORES (PTY) LTD
ENGCOBO STORE 95
CONTENTS NOT CHECKED
GRV No:
Date Received:
Invoice No:
Truck Reg No:
Claim No:
Drivers Name:

Total Units: 155 Cases	0 Pieces	0 Packs	140 Other	Gross Weight: 3757 Kg	Bottle-Deposit Total: 104.40	TOTAL: 89890.79
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR897.16 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		ACCOUNT PAYMENT RECEIVED
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						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 ID	DATE



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/10/2023

Time: 13:11:19

CCV WORKSHEET



DR809554414

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

Branch Address: Engcobo New
3 Umata Road
Engcobo
5050

Sap Branch: X095

Boxer Internal CCV No: 54414
Purchase Order No: 152233
Date Placed: 09/10/2023
Delivery Date: 09/10/2023 TO 09/10/2023
Placed By:
CCV Date: 16/10/2023
Invoice Number: 917232404
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 09554414

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc
0	70387	80692006	Soweto Gold RB		750.00ml	12	15.0	189.9900	15.8325		16.6		60	826.04	123.91	949.95	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000		31.3		5	47.83	7.17	55.00	
Sub Total:													65	873.87	131.08	1,004.95	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		65	873.87	131.08	1004.95	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: *[Signature]*

Receiving Manager Signature: *[Signature]*

Branch Manager Name: *[Signature]*

Branch Manager Signature: *[Signature]*

Received By Name: *[Signature]*

Signature: *[Signature]*

Vehicle Registration No: *42F 4382*

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