

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 - CR236353 2023-12-28 13:19:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Boxer SL Queenstown X018

Brief Description of Credit:

Principal Customer Code: 861016

Doc. Date: 2023-12-26 Doc. Ref: 917372718 GRV: 15158324 Credit Type: Part Credit Invoice Amt: R 5261.26

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	R 25111001	1

Total Number of Items to be credited on Document Ref: 917372718 (1 Product Type)

1

Authorized by: _____

[date]

18:40

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

denaken
917372718
290548

Order No.:

DELIVERY RECEIVED NOTE



15158324

Date: 27-12-23

Branch: Open

umber of Items	Shortages / Returns	Claim Number	Invoice Cost
44	2	R 200.99	
		R 2980	R 261.26

ceived by:

SALES / SERVICE
17

Supplier's Signature:

RONALD JH

Vehicle Registration No.:

42F 4882



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 Super Liquors Queenstown X0
5 Victoria Road
Queenstown
5319

DELIVER TO

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

RETURN CODE	QUANTITY Cases	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
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4818.13
			70387	1	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	190.00
				23	Piece	Crate Deposit: Beer		9.57			1.44	11.01	253.13
						VAT Total							
						686.25							
						Material(s) temporarily out of stock, please re-order							
			70387	3	Crate	SOWETO GOLD Lager RB Crate 12x750ml							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							



Total Units: 0 Cases 0 Pieces 0 Packs 23 Other Gross Weight: 286 Kg
Bottle Deposit Total: 480.24 TOTAL: 5261.26

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 ZAR44.56 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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	950ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml 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: 27/12/2023

Time: 18:41:33

CCV WORKSHEET



DR801892980

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

Sap Branch: X018

Boxer Internal CCV No: 92980

Purchase Order No: 290548

Date Placed: 21/12/2023

Delivery Date: 28/12/2023 TO 28/12/2023

Placed By:

CCV Date: 27/12/2023

Invoice Number: 917372718

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 01892980

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	70387	80692006	Soweto Gold RB		750.00ml	12	15.0	189.9996	15.8333		16.6		12	165.22	24.78	190.00	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000		31.3		1	9.57	1.43	11.00	
Sub Total:													13	174.79	26.21	201.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		13	174.79	26.21	201.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

H2F43882

1k Back Express Stock

Done 28.12.23

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



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														
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		ORDER MESSAGE														
Crate Deposit 12 x 660ml 4058358 Quantity:																
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				
		70387	1	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	190.00				
			1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01				
					VAT Total	26.22										
Total Units: 0 Cases 0 Pieces 0 Packs 1 Other																
Gross Weight: 14 Kg																
Bottle Deposit Total: 20.88																
TOTAL: 201.01																
CRATES						DISCOUNT MESSAGE										
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000015	Divider Boards	4030094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1.66 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	4000016	Pallets:	4085904										
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20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085920	ACCOUNT PAYMENT RECEIVED									
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085921							CASH	CHEQUE	ACCOUNT	OTHER
12X750 ml or	—	660 ml	4018870	4018870	DK 50L HNK											
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918												
16x60ml HNK	4085986															
12x60ml 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 NAME IN PRINT				CUSTOMER ID			DATE			