

12H50
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINEKEN

Invoice No.: 917401258

Purchase Order No.: 31821



15155805

Date: 16/01/20

Branch: PESDIE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
37	192	11708	10867.39

Delivery received by

Name:

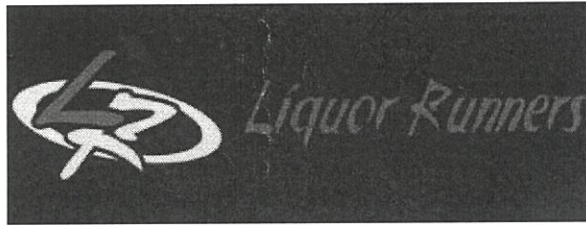
Supplier's Signature:

Signature:

Vehicle Registration No.:

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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR239275

2024-01-17 12:46:05

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 Peddie

Brief Description of Credit:

Principal Customer Code: 848246

Doc. Date: 2024-01-15 Doc. Ref: 917401258 GRV: 1515580 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		41
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W5	Client Returned	A 313271061	4
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A 321171061	4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60
Total Number of Items to be credited on Document Ref: 917401258 (4 Product Type)							109

Authorized by: _____

[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

Boxer Superstores (Pty) Ltd
Boxer Liquor Peddie X279
Cnr Bridge R345 & Victoria Street
Peddie
5640

DELIVER TO

Boxer Liquor Peddie X279
Cnr Bridge R345 & Victoria Street
Peddie
5640
Mobile 0837960199
Telephone 0837960199

DELIVERY IN-STRUCTURE

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT
Cust. ZAR
PAGE 1 OF 1
DATE
TELEPHONE
FAX
CUSTOMER NO.
Duty Paid
CUST. REF.
SALES ORDER NO.
19641957

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
70336	2	Crate	2	Crates	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
70389	5	Tray	5	Trays	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.97
70391	5	Tray	5	Trays	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
70409	5	Tray	5	Trays	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
70407	5	Tray	5	Trays	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
70406	2	Case	2	Cases	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
70329	5	Tray	5	Trays	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
70386	2	Crates	2	Crates	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
70385	2	Crates	2	Crates	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
					Crates Deposit..Beer		9.57			1.44	11.01	66.03
					VAT: Total		1417.49					
					Material(s) temporarily out of stock, please re-order.							
					WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
					WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 399 Kg

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE		TOTAL:		10867.39			
4X5 L BIB (SFW)	4000000		4000015	4.5 Lit	4000015	Divider Boards	4000094						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR106.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
4X5L BIB DISCOR	4016137		4000016	2.0 Lit	4000016	Pallets:														
4X4.5 Lit	4000001		4000017	1.5 Lit	4000017	CHEP Pallet	4085904													
6X2 Lit	4000002		4000018	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385													
16X1 Lit RND	4000003		4000019	1.0 Lit Oval	4000019	Other Pallets	4000028													
20X750ml RND	4000005		4000020	750 ml	4000020	DK 20L HNK	4085919						CONDITIONS OF SALE							
12X750ml Green	4000010		4000021	750 ml Oval	4000021	DK 30L HNK	4085920													
12X750 ml or	-			660 ml		DK 50L HNK	4085921						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918															
16x660ml HNK	4085886																			
12x660ml HNK	4085925																			



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 16/01/2024

Time: 12:32:19

CCV WORKSHEET



DR827911708

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

Branch Address: Peddie Erf 1271
Corner of Bridge and Victoria Street
5640

Sap Branch: X279

Boxer Internal CCV No: 11708
Purchase Order No: 31821
Date Placed: 08/01/2024
Delivery Date: 15/01/2024 TO 15/01/2024
Placed By:
CCV Date: 16/01/2024
Invoice Number: 917401258
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 27911708

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	70407	90558000	Heineken Silver NRB		330.00ml	24	15.0	322.1592	13.4233		25.4		96	1,120.56	168.08	1,288.64	
0	70409	90564000	Heineken Silver Can		440.00ml	24	15.0	377.4000	15.7250		25.1		96	1,312.70	196.90	1,509.60	
Sub Total:													192	2,433.26	364.98	2,798.24	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		192	2,433.26	364.98	2798.24	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/01/2024

Time: 12:55:30

CCV WORKSHEET



VRB27911711

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

Branch Address: Peddie Erf 1271
Corner of Bridge and Victoria Street
5640

Sap Branch: X279

Boxer Internal CCV No: 11711
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 16/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 3 Return of Damaged Goods
Document No: 27911711

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	0.1691	0.1691	2.00	91.5		60	8.83	1.32	10.15	120.00
0	51435	80713008	HISA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		41	392.17	58.83	451.00	656.00
Sub Total:										16.00	40.6		101	401.00	60.15	461.15	776.00
Less Allowance:																	
Add Transport:																	
Gross Total:													101	401.00	60.15	461.15	776.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

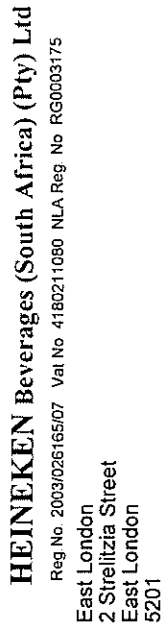
Received By Name

Signature

Vehicle Registration No

KG1F295CC

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

[illegible]



Liquor Runners

EAST LONDON

09514

GOODS RECEIVED VOUCHER

To Be Completed On Receipt Of Goods From Producers, Truck Drivers Or Warehouse

DRIVER NAME: Thabo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>27883</u>	VEHICLE REG No.	<u>KFG 295EC</u>

CUSTOMER	<u>Boxer Peddie</u>	DATE RECEIVED	<u>16/01/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 <u>Heineken Silver NRB 330ml</u>	<u>4</u>				<u>917401258</u>
2 <u>" " Can 440ml</u>	<u>4</u>				
3 <u>Short date Slow line</u>					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>8</u>				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: GERHARD DRIVER: [Signature]

TIME COMPLETED: 08:00 PAGE: 1 PAGE: 1