

Reg. No. 1988/002548/07

Heineken

Date: 18-01-24

917402444



89984

1 6 0 0 3 1 5 2

206

51V 170 GC

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



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 18/01/2024

Time: 12:09:25

CCV WORKSHEET



VF320634030

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Boxer Internal-CCV No: 34030

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 18/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 20634030

Branch Address: Willowvale

Main Road

Willowvale

5040

Sap Branch: X206

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Cost (Inc)	Nett Unit Cost (Inc)	Nett Unit Sell (Inc)	GP %	Weight	Qty	Exc	Val	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	-2.00				144	250.43	37.57	288.00	288.00
0	51435	80713008	HISA Crate		1.00ea	1	15.0	11.0007	11.0007	16.00				41	392.20	58.83	451.03	650.00
										Sub Total:				185	642.63	96.40	739.03	944.00
										Less Allowance:								
										Add Transport:								
										Gross Total:				185	642.63	96.40	739.03	944.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Abubaleke Rased

Receiving Manager Signature

[Signature]

Branch Manager Name

WELLES

Branch Manager Signature

[Signature]

Received By Name

Sighe

Signature

[Signature]

Vehicle Registration No

STU 170

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