

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: Heineken Beverages

DELIVERY RECEIVED NOTE

Date: 24/01/24

Invoice No.: 917412109



Branch: St Wendolins

Purchase Order No.: 49514

15501729

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>28 cases</u>	<u>—</u>	<u>—</u>	<u>R8048.11</u>

Delivery received by:

Name: Pinetown

Supplier's Signature: Riniso Cile

Signature: [Signature]

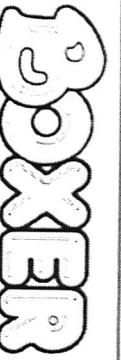
Vehicle Registration No.: F2W 608 FS

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

[Signature]

HEINEKEN DRIVER PICK SHEET WED DELIVERY

SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
1 - Boxer Liquor St Wendolins X241 - 917412109					
PINETOWN					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	11
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3254528S	0	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4008516D	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	2
Summary or 'Route' = PINETOWN (5 SKUs)					
28					



VAT REGISTRATION: 4520103302

Date: 24/01/2024

Time: 16:12:23

CCV WORKSHEET



VRB24115244

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

Branch Address: St Wendolins Punch St Wendolins Road
Pinetown
3609

Sap Branch: X241

Boxer Internal CCV No: 15244
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 24/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 24115244

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		1	9.57	1.43	11.00	16.00	
Sub Total:											31.3		1	9.57	1.43	11.00	16.00	
Less Allowance:																		
Add Transport:																		
Gross Total:											31.3		1	9.57	1.43	11.00	16.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Imo cent*

Receiving Manager Signature *[Signature]*

Branch Manager Name

Branch Manager Signature

Received By Name

Signature *[Signature]*

Vehicle Registration No *Fzw 608 FJ*

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

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-705498
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197989

2024-01-25 04:28:27

LOAD SHEET Reference - LSID 78824, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit:

Brief Description of Credit:

Principal Customer Code: 843118

Crates Returned

Customer Name: Boxer Liquor St Wendolins X

Doc. Date: 2024-01-22		Doc. Ref: 917412109		GRV: 15501729		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QT
63386	Crate Own Green Generic 12X660ML			CS	12 x 0	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: 917412109 (1 Product Type)									

Authorized by: 

[date]

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors St Wendolins X241
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquors St Wendolins X241
Wendolin Road, Lot 6732
Pinetown
3610
Mobile 0823236087
Telephone 0823236087

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY Cases

Bols

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE Excl Vat&Dep

UNIT PRICE Excl Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl Vat

SALES ORDER NO.

67329938

20.10

9.57

9.57

0.00

0.00

1.44

11.01

154.08

VAT Total

Crate Own Generic 12x660ml

4085925

14

Piece

20.10

9.57

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0.00

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0.00

1.44

11.01

154.08

VAT Total

Crate Own Generic 12x660ml

4085925

14

Piece

20.1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41443

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Qiniso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78824</u>	VEHICLE REG No: <u>F2W 616FS</u>

CUSTOMER	DATE RECEIVED <u>24/01/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CHATEAU BOTTLES</u>	<u>14</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

DELIVERY DATE	BOXING	SHIPMENT NO.	SHIPMENT NO.	DEBRIEF BY
24/07/24		1	2237041	<i>[Signature]</i>

Driver Name Quinto, Peter

[illegible][illegible]

STATIONERS		RECEIVED		DIFFERENCE	
SENT	FROM	TO	DATE		
14	14	0			

[illegible]

David