

11-2-11

DELIVERY RECEIVED NOTE

Date: 23/01/24

Superior Electric Beverages

INVOICE NO.: 77913426

Purchase Order No: 59526

14489483

Branch: University

NT	Curr ZAR	TAX INVOICE	917410426
INVOICE**	PAGE 1 OF 1	DATE	23 01 2024
IG NO.	4520103302	TELEPHONE	
RY NO.	40570619	FAX	
ENT NO.	2236317	CUSTOMER NO.	854244
RY MODE	Secondary Delivery	TAX CLASS	Duty Paid
RY DAY	HKN	CUST. REF.	54826

Delivery received by:

Name: IV 1200 / 860 / 1900

Supplier's Signature

Signature:

Vehicle Registration No.

Vehicle Registration No.

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF. BOX01000

Signature: <u>[Signature]</u>		Vehicle Registration No.: <u>92-0614FS</u>		Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003					
70309	5 Tray	HEINEKEN Can 1Tray 4(6x440ml) ZA ✓	156.25	255.25	0.00	0.00	38.29	293.54	880.61
70391	5 Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	69.56	169.56	20.88	0.00	28.57	219.01	1686.47
70409	20 Tray	HEINEKEN Silver Can Tray 4(6x440ml) ✓ Short dated	328.17	328.17	0.00	0.00	49.23	377.40	1886.76
		ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			328.17	328.17	0.00	0.00	49.23	377.40	7547.91
70432	5 Tray	WINDHOEK Draught NRB Tray ✓ 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
70386	5 Crate	WINDHOEK Draught RB Crate 12x650ml ✓ ZA	193.72	193.72	0.00	0.00			
70330	3 Tray	WINDHOEK Lager Can Tray 4(6x440ml) ✓ ZA	313.90	313.90					
82	Piece	Crate Deposit: Beer		9.57					
		VAT Total		6625.68					
Material(s) temporarily out of stock, please re-order									
70329	15 Tray	* WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
70387	2 Crate	* SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
BY CASH									
F20614FS									

Total Units:	0 Cases	0 Pieces	0 Packs	168 Other
--------------	---------	----------	---------	-----------

Gross Weight: 2024 Kg

Bottle Deposit Total: 1712.16

TOTAL

50796.85

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFV)	40000000	4 S Lit	40000015	Divider Boards	40000034	CASH	Terms: Payment 15 Days form Smlt 1% Settlement discount of ZAR479.27 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
5L BIB DISCOR	4016137	20 Lit	40000016	Pallets	40000034		
4 S Lit	40000001	15 Lit	40000017	CHEP Pallet	40000034		
2 Lit	40000002	10 Lit Round	40000018	4Way 1 CX1 2m	40000034		
4 L RND	40000003	10 Lit Oval	40000019	Other Pallets	40000034		
4750ml RND	40000005	750 ml	40000020	DK 20L HMK	40000034	CHEQUE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions Refer www.heinekenbeverages.co.za
4750ml Green	40000010	750 ml	40000021	DK 30L HMK	40000034		
4750 ml or	-	550 ml	40000021	DK 30L HMK	40000034		
4750ml	4015031	550ml/750ml HMK	4018070	DK 50L HMK	40000034		
4750ml HMK	4005005		4005918		40000034		
4750ml HMK	4005005		4005918		40000034	ACCOUNT	OTHER
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/01/2024

Time: 11:42:43

CCV WORKSHEET



DRB28414845

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Umzumbe Corner of R102 and Sipofu Road

Ilhberdene

4225

Sap Branch: X284

Boxer Internal CCV No: 14845

Purchase Order No: 54826

Date Placed: 19/01/2024

Delivery Date: 23/01/2024 TO 23/01/2024

Placed By:

CCV Date: 23/01/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 28414845

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Val Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
q	70409	90564006	Heineken Silver Can		440.00ml	24	15.0	377.3952	15.7248		25.1		480	6,563.39	984.51	7,547.90	
													Sub Total:				
													Less Allowance:				
													Add Transport:				
													Gross Total:				
														480	6,563.39	984.51	7,547.90

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Margaret*

Receiving Manager Signature

Branch Manager Name *Wena*

Branch Manager Signature

Received By Name *Nyano*

Signature *[Signature]*

Vehicle Registration No *FZU0614B*

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

LOAD SHEET Reference - LSID 78803, DATE Delivered - 2024-01-23

REQUEST FOR CREDIT - CR9197783

2024-01-24 07:24:38

Reg. No. FZW 614 FS

Truck Description FUSO FIGHTER FN25- 14

Reason for Credit: Expired - Within Expiry Date

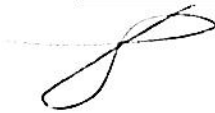
Customer Name: Boxer Liquor Umzumbe X284

Brief Description of Credit:

Principal Customer Code: 854244

Doc. Date: 2024-01-19 Doc. Ref: 917410426 GRV: 14489483 Credit Type: Clean - Cra Invoice Amt: R 50796.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	100	Expired - Within Ex	A3198710E1	20
							20
Total Number of Items to be credited on Document Ref: 917410426 (1 Product Type)							

Authorized by: 

[date]

1/1



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 209302916/2007 Vat No 4190211090 N/A Reg No RC00001175
Durban
32 Hillclimb Road, Ent 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Umzumbe X284
Cnr Sipofu Road & R102
Thulini Shopping Centre
Umzumbe
4225

DELIVER TO
Boxer Liquor Umzumbe X284
Cnr Sipofu Road & R102
Thulini Shopping Centre
Umzumbe
4225
Mobile 0618970524
Telephone 0618970524

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr ZAR		TAX INVOICE	806102688
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE	24.01.2024
VAT REG NO.	4520103302	TELEPHONE			
DELIVERY NO.	86429744	FAX			
SHIPMENT NO.		CUSTOMER NO.	854244		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	DSD	CUST. REF.	54826		
		SALES ORDER NO.	67326187		

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.				67326187	
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	
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA VAT Total	328.17	328.17	0.00	0.00	49.23	377.40	7547.91	
							984.51							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other				Gross Weight: 226 Kg						
				Bottle Deposit Total: 0.00				TOTAL: 7547.91		
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR75.48 may be deducted for timeous payment.		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE		
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028				
15X1 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	--		550 ml	4018870	DK 50L HNK					
1 Lit NaCraha	4015031		550ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.		
15x550ml HNK	4085895							Refer www.heinekenbeverages.co.za		
12x550ml HNK	4085925									
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE