

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986002548/07

Supplier: Heveten

DELIVERY RECEIVED NOTE

Date: 14-10-25

Invoice No.: 917232805



Purchase Order No.: 32933

13785762

Branch: Boxer GT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	R4412-65

Delivery received by:

Name: Site / Wilson / Winyane

Supplier's Signature: 8/14 kmw, 80

Signature: S. Attard

Vehicle Registration No.: FW 625 JS



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 14/10/2023

Time: 15:07:01

CCV WORKSHEET



VRB07289104

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Manguzi

Ithala Centre

Main Road

3973

Sap Branch: X072

Boxer Internal CCV No: 89104

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 14/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 07289104

Debit No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	30962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		792	1,377.39	206.61	1,584.00	1,584.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	12.5		64	631.30	94.70	726.00	1,056.00
Sub Total:											12.5		858	2,008.69	301.31	2,310.00	2,640.00
Less Allowance:																	
Add Transport:																	
Gross Total:											12.5		858	2,008.69	301.31	2,310.00	2,640.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Mico S

Receiving Manager Signature [Signature]

Branch Manager Name Miyane

Branch Manager Signature [Signature]

Received By Name [Signature]

Signature [Signature]

Vehicle Registration No FRW 625 JS

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9173140 2023-10-16 04:10:22

LOAD SHEET Reference - LSID 77271, DATE Delivered - 2023-10-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Manguzi X072

Brief Description of Credit:

Principal Customer Code: 845863

Doc. Date: 2023-10-12 Doc. Ref: 917232805 GRV: 13785762 Credit Type: Clean - Cra Invoice Amt: R 0

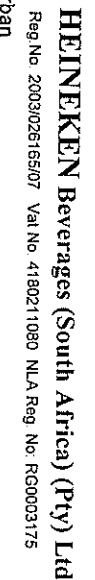
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		66
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		792

Total Number of Items to be credited on Document Ref: 917232805 (2 Product Type)

858

Authorized by: _____

[date]



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO _____

Boxer Liquor Manguzi (X072)
Ithala Centre Main Road
Manguzi
3973 Mobile 0837984623
Telephone 0837984623

		Curr. ZAR	TAX INVOICE	806026887
CREDIT NOTE		PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4520103302		TELEPHONE	
DELIVERY NO.	86340738		FAX	
SHIPMENT NO.			CUSTOMER NO.	845863
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	329370

ORDER MESSAGE

SALES ORDER NO.	67241918
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RETURN CODE	QUANTITY		MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots				Excl. Vat&Dep	Excl. Vat&Dep	Excl. Vat&Dep	Incl Vat					
			70392 70432	270 30 Case Tray	HEINEKEN NRB Case 12x650ml ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA VAT Total		232.35 313.90		232.35 313.90	0.00 0.00	0.00 0.00	34.85 47.09	267.20 360.99	72144.68 10829.55

Total Units:	270 Cases	0 Pieces	0 Packs	30 Other
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Gross Weight: 3894 Kg

Bottle Deposit Total: 0.00

TOTAL:

82974 23

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 Stint 1% Settlement discount of ZAR829.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets							
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904						
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028						
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919						
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
1.1 Lit NoCrate	4015031		660 ml	4018870		DK 50L HNK	4085921						
15x650ml HNK	4085985		650ml/750ml HNK	4085918						CASH	CHEQUE	ACCOUNT	OTHER
12x650ml HNK	4085925									ACCOUNT PAYMENT RECEIVED			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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STORAGE IN

2000