



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 23/10/2023

Time: 14:03:30

CCV WORKSHEET



VRB3149541

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

Branch Address: Nseleni
Ert 1574 Cnr Ubhejane & Ndlovu streets
Nseleni
3882

Sap Branch: X314

Boxer Internal CCV No: 9541
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 23/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3149541

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell I
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			108	187.83	28.17	216.00	216.
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		9	86.09	12.91	99.00	144.
Sub Total:										12.5			117	273.92	41.08	315.00	360.
Less Allowance:																	
Add Transport:																	
Gross Total:										12.5			117	273.92	41.08	315.00	360.

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Zinhle
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	SLUVEIKO
Signature	
Vehicle Registration No	WXXD195FS

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

23/10/23

30 Hillcliff
Westmead
Pinetown

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINEREN
Invoice No.: 917245029
Purchase Order No.: 31130

DELIVERY RECEIVED NOTE



Date: 28/10/2023

1549110

209119.43

031-70574.
Selwyn@tr

Number of Items		
<u>20</u>	<u>1</u>	<u>1</u>

LOAD SHI
Reg. No.
HXD195FS

Delivery received by:
Name: Z. NLE Zomusa
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HXA 195 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003

S. JILA

Reas Credit: Crates Returned

Brief Description of Credit:

Customer Name: Boxer Liquor Nseleni

Principal Customer Code: 850100

Doc. Date: 2023-10-19 Doc. Ref: 917245029

GRV: 15491181

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		9
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		108

Total Number of Items to be credited on Document Ref: 917245029 (2 Product Type)

117



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/501 / Vat No 4180211090 NLA Reg No R0200031/75
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Nseleli (X314)
Cnr Ubheplane & Indlovu Streets
Nseleli
3882

DELIVER TO
Boxer Liquor Nseleli (X314)
Cnr Ubheplane & Indlovu Streets
Nseleli
3882
Mobile 0837984623
Telephone 0837984623

	Curr. ZAR	TAX INVOICE	806034279
CREDIT NOTE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86347729	FAX	
SHIPMENT NO.		CUSTOMER NO.	850100
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	31130

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67250388

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 V/ Incl.Vat
			4085925	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2
						VAT Total						41.11	

Total Units: 0 Cases 117 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

Bottle Deposit Total: 0.00

TOTAL:

3

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000009	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stimt 1%
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		
12X750 ml or	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x660ml HNK	4085895						
12x660ml HNK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED	
						CASH	
						CHEQUE	
						ACCOUNT	
						OTHER	
						All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
						CONDITIONS OF SALE	
						CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	