

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
10 - Shukihawu Lodge - 917408307					
Manguzi					10
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4012710B1	0	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3362516D	0	3
Summary or 'Route' = Manguzi (2 SKU's)				0	8



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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
10 - Phelandaba Liquor Store - 917408313					
Manguzi					10
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	5
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	2
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	10
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3344710E1	0	2
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	2
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003516D	0	5
Summary or 'Route' = Manguzi (6 SKU's)				0	26



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EKEN
rages

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

[illegible]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
10 - Boxer Liquors Ephondweni - 917407385					
Manguzi					10
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	2	0
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3362516D	1	15
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3351516D	0	12
Summary or 'Route' = Manguzi (4 SKU's)				3	32



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 22/01/2024

Time: 08:12:59

CCV WORKSHEET



VRB3424451

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

Branch Address: Ephondweni Main Road
Skhemelele Manguzi 3973

Sap Branch: X342

Boxer Internal CCV No: 4451
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 22/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3424451

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			252	438.26	65.74	504.00	504.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		21	200.87	30.13	231.00	336.00
Sub Total:										16.00	12.5		273	639.13	95.87	735.00	840.00
Less Allowance:																	
Add Transport:																	
Gross Total:											12.5		273	639.13	95.87	735.00	840.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

REQUEST FOR CREDIT - CR9197594 2024-01-23 09:59:21

LOAD SHEET Reference - LSID 78790, DATE Delivered - 2024-01-22

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW 603 FS FUSO FIGHTER FM16- 8 S.W. MSOMI

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Boxer Liquors Ephondweni

Principal Customer Code: 862028

Doc. Date: 2024-01-18 Doc. Ref: 917407385 GRV: 16097824 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	21
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned	252

Total Number of Items to be credited on Document Ref: 917407385 (2 Product Type) 273

[date]

Authorized by: _____

EKEN
rages

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Store CC
Spot On Bottle Store

Mi Liquors @ Spot On Bottle Store
30 Queen Street
Shop LG 12, Fourmac Building
Ladysmith
3370
Mobile 0826927666
Telephone 0366372

Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

DESCRIPTION

40	Piece	Crate Own Generic 12x660ml
204	Piece	RB Empty GENERIC
		VAT Total

VAT Total

110.66

0 Cases	244 Pieces	0 Packs	0 Other
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Gross Weight:	174 Kg
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Bottle Deposit Total: 0.00

848.42

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085896	660ml/750ml HNK	4085918				
4085925						
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE
	CASH	CHEQUE	ACCOUNT	OTHER		
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____