

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Heineken

Invoice No.: 917401663

Purchase Order No.: 40132

10359

Date: 17-01-24

Branch: Bereq



16154214

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48 cases	—	—	R16652.01

Delivery received by:

Signature: S. M. M. / M. M. M.

Supplier's Signature:

Vusi

Vehicle Registration No.:

FTR 009 FS

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Boxer SuperLiquors Berea X378 - 917401883					
DURBAN2					8
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	20
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3342516D	0	20
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	3
Summary or 'Route' = DURBAN2 (4 SKU's)				0	48

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

DELIVER TO

Berea Blues Tavern
167 Berea Road, Shop 2
Durban
4001
Mobile 0837779069
Telephone 0837779069

N- Crate Deposit 12 x 660ml 4058358 Quantity:
IS DELIVERY BET 10-10.30AM - Opens at 10am

ORDER MESSAGE

QUANTITY	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
	70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
	70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.62
	70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	10125.62
	70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	7303.45
		50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	650.28
				Deduction Totals:		792.95					
				Trade Discount							
				VAT Total		3330.44					
	Material(s) temporarily out of stock, please re-order										
	70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
	70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
	70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						

0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1070 Kg

Bottle Deposit Total: 1044.00

TOTAL: 25533.39

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR237.82 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 10x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER ID	DATE
CONDITIONS OF SALE						
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						17-01-24

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Berea Eating House - 917401889					
DURBAN2					8
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	10
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3362710D1	0	20
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	30
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	30
Summary or 'Route' = DURBAN2 (4 SKU's)				0	90

REQUEST FOR CREDIT - CR9196740

2024-01-17 20:20:55

LOAD SHEET Reference - LSID 78724, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit:Crates Returned

Brief Description of Credit:

Principal Customer Code: 58547

Customer Name: Berea Eating House

Doc. Date: 2024-01-15 Doc. Ref: 917401889

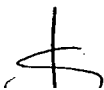
GRV: SIGNED

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		223
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		648
Total Number of Items to be credited on Document Ref: 917401889 (2 Product Type)							871

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Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Berea Blues Tavern
167 Berea Road, Shop 2
Durban
4001

Mobile 0837779069
Telephone 0837779069

Crates Deposit 12 x 660ml 4058358 Quantity:
DELIVERY BET 10-10.30AM - Opens at 10am

ORDER
MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806100390
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86427040	FAX	
SHIPMENT NO.		CUSTOMER NO.	58547
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Chetty
		SALES ORDER NO.	67322822

QUANTITY	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
	4085925	223	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2454.22
	4085918	648	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1296.65
				VAT Total		489.24					

0 Cases 871 Pieces 0 Packs 0 Other Gross Weight: 753 Kg

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		
4085886	660ml/750ml HNK	4085918				
4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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