

16115

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTEDate: 19/09/23Branch: FolwerSupplier: HEIJENInvoice No.: 91185429Purchase Order No.: 11971

15367450

Invoice Cost

Purchase Order No.:

Shortages / Returns

Claim Number

Number of Items

90

R24692.55

Delivery received by: 1Supplier's Signature: HeijerName: HeijerVehicle Registration No.: Hx9 195 FSSignature: Heijer

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003

2023/09/18 12:52:40

4/16



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
UMLAZI	2 - Boxer Liquor Folweni X186 - 917185429				
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3081528H	1	0
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	2
Summary or 'Route' = UMLAZI (2 SKUs)					
				1	2



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 19/09/2023

Time: 16:16:29

CCV WORKSHEET



VRB18627204

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

Branch Address: Folweni
Sbu Magwayane Drive &
Ndabesitha Road
4110

Sap Branch: X186

Boxer Internal CCV No: 27204
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 19/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 18627204

Deal 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	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	11.8147	1.8147	2.00	9.3		600	946.80	142.02	1,088.82	1,200.00
0	51435	80713008	HSA Craig		1.00ea	1	15.0	11.0002	11.0002	16.00	31.2		169	1,616.55	242.48	1,859.03	2,704.00
Sub Total:											24.5		769	2,563.35	384.50	2,947.85	3,904.00
Less Allowance:																	
Add Transport:																	
Gross Total:											24.5		769	2,563.35	384.50	2,947.85	3,904.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>S. Steels</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>L. Ingram</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HRD 195 ES</i>

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167394 2023-09-20 03:40:43

LOAD SHEET Reference - LSID 76893, DATE Delivered - 2023-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: Intuthuko Tavern

Brief Description of Credit:

Principal Customer Code: 842824

Doc. Date: 2023-09-18 Doc. Ref: 917185430 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63355	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		11

Total Number of Items to be credited on Document Ref: 917185430 (1 Product Type)

11

Authorized by: _____

[date]