

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/0027480/

Supplier: Heineken beverages

DELIVERY RECEIVED NOTE

Date: 11.12.23

Invoice No: 917337995



Purchase Order No: 121542

15237640

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90 Cases	—	—	R29 534.76

Delivery received by:

Name: J. S. S. / S. S. S.

Supplier's Signature:

M. Makoni / 164

Signature:

Vehicle Registration No.:

FZV 598 FS

Supplied by: LITHOTECH (Pty) Ltd. (031) 706 2577 REF: B030010003

27/48

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3188528R	0	12
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3220528X	0	72
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3329516D	0	45
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326516D	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3333710K1	1	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	10
Summary or 'Route' = Manguzi (7 SKUs)					
				2	144
				10	

10 - Boxer Superliquors Manguzi X164 - 917337995

10



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 11/12/2023

Time: 15:31:32

CCV WORKSHEET



VRB16447577

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

Branch Address: Manguzi Supercity
Main Road
Manguzi
3973

Sap Branch: X164

Boxer Internal CCV No: 47577
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 11/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 16447577

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Incl)	Net Unit Cost(Incl)	Net Unit Sell(Incl)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
Q	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	94.2		924	1,606.96	241.04	1,848.00	1,848.00
Q	51435	80713008	JISA Crab		1.00ea	1	15.0	11.0003	11.0003	189.99	94.2		77	736.54	110.48	847.02	14,629.23
Sub Total:										83.6			1001	2,343.50	351.52	2,695.02	16,477.23
Less Allowance:																	
Add Transport:																	
Gross Total:										83.6			1001	2,343.50	351.52	2,695.02	16,477.23

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Mphahlezi</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>Ezu 598 FS</i>

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



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9187386 2023-12-12 08:10:34

LOAD SHEET Reference - LSID 78096, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Crates Returned

Customer Name: Boxer Superliquors Manguzi

Brief Description of Credit:

Principal Customer Code: 79764

Doc. Date: 2023-12-07 Doc. Ref: 917337995 GRV: 15237640 Credit Type: Clear - 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		77
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		924
Total Number of Items to be credited on Document Ref: 917337995 (2 Product Typ.)							1001

219288
806093752

Authorized by: _____

[date]