

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1388/002548/07

10:44

Supplier: Heinken Beverages

DELIVERY RECEIVED NOTE

Invoice No.: 917185434

Date: 19/04/23

Purchase Order No.: 49738

1 5 4 5 4 4 2 8

Branch: Umtuzumbe

Number of Items	Shortages	Returns	Claim Number	Invoice Cost
3318	5x5		13808 R1439,22	R10 751,75

Delivery received by:

Name: Mona Sibusiso

Supplier's Signature: MALUSI

Signature: [Signature]

Vehicle Registration No.: FZW 611ES



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 19/09/2023
Time: 10:52:06

CCV WORKSHEET



VRB28413809

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

Branch Address: Umzumbe
Corner of R102 and Sipofu Road
Hibberdene
4225

Sap Branch: X284

Boxer Internal CCV No: 13809
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: 28413809

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excd	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			48	83.48	12.52	96.00	96.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		8	76.52	11.48	88.00	128.00
Sub Total:													56	160.00	24.00	184.00	224.00
Less Allowance:																	
Add Transport:																	
Gross Total:													56	160.00	24.00	184.00	224.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Mangadi
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	MALUSI
Signature	
Vehicle Registration No	FZW 611B3

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 19/09/2023
Time: 10:50:10

CCV WORKSHEET



DRB28413808

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

Branch Address: Umzumbe Corner of R102 and Sipofu Road
Hibberdene
4225

Sap Branch: X284

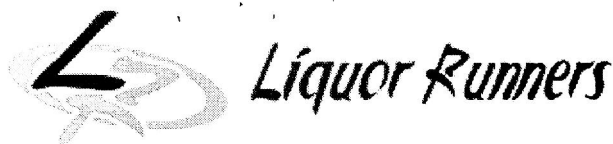
Boxer Internal CCV No: 13808
Purchase Order No: 49738
Date Placed: 15/09/2023
Delivery Date: 19/09/2023 TO 19/09/2023
Placed By:
CCV Date: 19/09/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 28413808

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	70406	90181000	Sol Cerveza NRB		330.00ml	24	15.0	287.8440	11.9933		40.0		120	1,251.50	187.72	1,439.22	
Sub Total:													120	1,251.50	187.72	1,439.22	
Less Allowance:																	
Add Transport:																	
Gross Total:													120	1,251.50	187.72	1,439.22	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	M. Goudie
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	M. M. M. M. S. I.
Signature	
Vehicle Registration No	FZV 611 FS

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167397 2023-09-20 03:05:24

LOAD SHEET Reference - LSID 76892, DATE Delivered - 2023-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		S.W. MSOMI		
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Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Umzumbe X284

Brief Description of Credit:

Principal Customer Code: 854244

Doc. Date: 2023-09-18 Doc. Ref: 917185434 GRV: 15454428 Credit Type: Part Credit 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		8
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		43
Q070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3051710A1	5

Total Number of Items to be credited on Document Ref: 917185434 (3 Product Type)

61

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 20034026165607 Vat No 4180211090 NLA Reg No R630031175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Umzumbe X284
Cnr Sipofu Road & R102
Thulini Shopping Centre
Umzumbe
4225

DELIVER TO
Boxer Liquor Umzumbe X284
Cnr Sipofu Road & R102
Thulini Shopping Centre
Umzumbe
4225
Mobile 0618970524
Telephone 0618970524

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806008712
PAGE 1 OF 1		DATE	20.09.2023	
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86318106	FAX		
SHIPMENT NO.		CUSTOMER NO.	854244	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	49738	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

SALES ORDER NO. 67221705

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total							
						211.74							

Total Units: 5 Cases 56 Pieces 0 Packs 0 Other

Gross Weight: 108 Kg

Bottle Deposit Total: 0.00

TOTAL:

1623.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR14.39 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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	..	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGrale	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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