



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 25/10/2023

Time: 13:03:17

CCV WORKSHEET



DRB17040013

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

Branch Address: Tabankulu
Main Road
Tabankulu
5130

Sap Branch: X170

Boxer Internal CCV No: 40013
Purchase Order No: 115446
Date Placed: 18/10/2023
Delivery Date: 18/10/2023 TO 18/10/2023
Placed By:
CCV Date: 25/10/2023
Invoice Number: 917250143
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 17040013

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett 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	887.8392	11.9933		25.0		240	2,502.95	375.44	2,878.39	
Sub Total:													240	2,502.95	375.44	2,878.39	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		240	2,502.95	375.44	2878.39	

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*****



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/029185/07 Vat No 4180211080 N/A Reg No KC03003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Tabankulu (170)
PO Box 370
Tabankulu
3630

DELIVER TO
Boxer Liquor Tabankulu (170)
Cnr Main & Petela Street
Tabankulu Centre
Tabankulu
5130
Mobile 0730683638
Telephone 0730683638

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806034594
PAGE 1 OF 1		DATE	26.10.2023	
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86350075	FAX		
SHIPMENT NO.		CUSTOMER NO.	837081	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	115446	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO. 67251209			
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl. Vat
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	28
						VAT Total		375.45					

Total Units: 10 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 134 Kg

Bottle Deposit Total: 0.00

TOTAL: 28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR28.78 may be deducted for tin payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x650ml HNK	4085895	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

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