



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 21/11/2023

Time: 13:35:55

CCV WORKSHEET



VRB3867091

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

Branch Address: Tembisa Mall
Corner Aluminum and Olifantsfontein Road
Clayville
1666

Sap Branch: X386

Boxer Internal CCV No: 7091
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 21/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3867091

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	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.0100	1.0100	2.00	49.5		144	126.47	18.97	145.44	288.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0048	11.0048	16.00	31.2		51	488.03	73.21	561.24	816.00
Sub Total:										11.0048	36.0		195	614.50	92.18	706.68	1,104.00
Less Allowance:																	
Add Transport:																	
Gross Total:											36.0		195	614.50	92.18	706.68	1,104.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

hugo

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

Received By Name

AMOS

Signature

[Signature]

Vehicle Registration No

HGH 988FS

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