



ever pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/12/2023

Time: 11:15:18

CCV WORKSHEET



VRB4385176

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

Branch Address: Witbank
Eadie Street
Witbank
1034

Sap Branch: X438

Boxer Internal CCV No: 5176
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4385176

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.9572	1.9572	2.00	2.1		876	1,490.88	223.63	1,714.51	1,752.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		227	2,171.30	325.70	2,497.00	3,632.00
Sub Total:											21.8		1103	3,662.18	549.33	4,211.51	5,384.00
Less Allowance:																	
Add Transport:																	
Gross Total:											21.8		1103	3,662.18	549.33	4,211.51	5,384.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

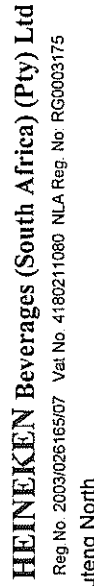
Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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



Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN

beverages

Reg No 2003/026165/07

Vat No 4180211080

NLA Reg. No: RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Witbank X438
14 Diedericks Street, Witbank
Shop 2, Witbank Mall
Emalahleni
1039

DELIVER TO

Boxer Liquor Witbank X438
14 Diedericks Street, Witbank
Shop 2, Witbank Mall
Emalahleni
1039
Mobile 0638115425
Telephone 0638115425

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml

Quantity: 4058358

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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
			4085925	227	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2498.24
			4085918	876	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1752.88
						VAT Total							
						554.49							

Total Units: 0 Cases 1103 Pieces 0 Packs 0 Other

Gross Weight: 862 Kg

Bottle Deposit Total: 0.00

TOTAL: 4251.12

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 Strnt 1%
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 cr	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	680ml/750ml HNK	4085918				CONDITIONS OF SALE
16x680ml HNK	4085986						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x680ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken
Invoice No.: 91 359141
Purchase Order No.: 3480

DELIVERY RECEIVED NOTE**1 5 3 5 5 5 4 4**Date: 20/12/23Branch: Witbank

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
218	—	—	68 629,15

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FLG 5577 PS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000