



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/12/2023

Time: 17:46:53

CCV WORKSHEET



DRB4563900

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

Branch Address: Alex Mall
Cnr Watt Street
Inside Pan Afrika Mall
2090

Sap Branch: X456

Boxer Internal CCV No: 3900
Purchase Order No: 18238
Date Placed: 22/12/2023
Delivery Date: 25/12/2023 TO 25/12/2023
Placed By:
CCV Date: 28/12/2023
Invoice Number: 917374704
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 4563900

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	70409	90564000	Heinken Silver Can		440.00ml	24	15.0	377.4000	15.7250		25.1		2016	27,566.61	4,134.99	31,701.60	
Sub Total:													2016	27,566.61	4,134.99	31,701.60	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		2016	27,566.61	4,134.99	31,701.60	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Mogamud*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *MAGwedeha*

Signature *MAGwedeha*

Vehicle Registration No *HB 277 FS*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546

DELIVERY RECEIVED NOTE



16080249

Date: 28-12-2023

Branch: H/a 1 real

Supplier: Mphahlele, Mphahlele

Invoice No.: 917574704

Purchase Order No.: 18230

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
939.72	849.64	3100	86.157,48

Delivery received by:

Name: Mphahlele, Mphahlele
Supplier's Signature: Mphahlele, Mphahlele
Vehicle Registration No.: 41BB 227 + S

Signature: Mphahlele, Mphahlele



HEINEKEN Beverages (South Africa) (Pty) Ltd

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 Alexandra Pan Africm
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquor Alexandra Pan Africm
Cnr Watt Ave & 3rd Str, Alexandra
Alexandra Pan Africa Mall Shop G5
Wynberg
2090
Mobile 0832323178
Telephone 0832323178

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806088273
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86411371	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	859576
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	18238
		SALES ORDER NO.	67308716

RETURN CODE	QUANTITY Cases	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
		70409	84	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA VAT Total 4134.94	328.17	328.17	0.00	0.00	49.23	377.40	31701.22

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 949 Kg

Bottle Deposit Total: 0.00										TOTAL:		31701.22		
CRATES			BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
40X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094							Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR317.01 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
40X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:									
40X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904								
40X0002	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385								
40X0003	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028								
4000005	4000005	750 ml	4000020		DK 20L HNK	4085919							CONDITIONS OF SALE	
4000010	4000010	750 ml Oval	4000021		DK 30L HNK	4085920								
--		660 ml	4018870		DK 50L HNK	4085921								
4015031	4015031	660ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT	OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4085886	4085886													
4085925	4085925													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	