



Never pay more than the  price

VAT REGISTRATION: 4520103302

Date: 08/01/2024

Time: 14:13:18

CCV WORKSHEET



DRB23131766

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

Branch Address: Diepsloot JHB
Chr Africa & Peach Roads
Diepsloot
2069

Sap Branch: X231

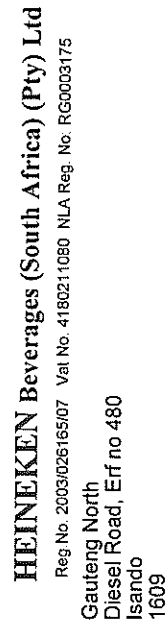
Boxer Internal CCV No: 31766
Purchase Order No: 140398
Date Placed: 02/01/2024
Delivery Date: 05/01/2024 TO 05/01/2024
Placed By:
CCV Date: 08/01/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 23131766

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	70409	90564000	Heinken Silver Can		440.00ml	24	15.0	377.4000	15.7250		25.1		24	328.17	49.23	377.40	
										Sub Total:			24	328.17	49.23	377.40	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		24	328.17	49.23	377.40	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Jamirok / Any</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Christopher</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>17NY578FS</i>

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



HEINEKEN
beverages

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Diepsloot (231)
PO Box 370
Diepsloot
3630

DELIVER TO
Boxer Liquors Diepsloot (231)
Cnr Africa & Peach Road
Diepsloot
1448
Mobile 0832323178
Telephone 0832323178

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
					VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL: 377.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3.77 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		
3X2 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		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750ml or	--	660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
2x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINEKEN**DELIVERY RECEIVED NOTE**Date: 08/01/24Invoice No.: 917358677Purchase Order No.: 833794**15927033**Branch: Diepsloot

Number of Items	Shortages / <u>Returns</u>	Claim Number	Invoice Cost
20	24	31766	6995.57

Delivery received by:

Name: Amu / H. van OordtSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HNIN 5787S

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003