



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/01/2024

Time: 14:45:45

CCV WORKSHEET



VRB3717744

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211089
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Boitumelo
Mandela Square and R28
Golden Highway
1983

Sap Branch: X371

Boxer Internal CCV No: 7744
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3717744

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.0000			444	772.17	115.83	888.00	888.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0001	11.0001	16.00	31.2		77	736.53	110.48	847.01	1,232.00
Sub Total:										18.2			521	1,508.70	226.31	1,735.01	2,120.00
Less Allowance:																	
Add Transport:																	
Gross Total:										18.2			521	1,508.70	226.31	1,735.01	2,120.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

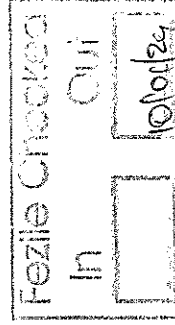
Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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



Boxer



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/01/2024

Time: 15:06:02

CCV WORKSHEET



VRB3717765

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

Branch Address: Boitumelo
Mandela Square and R28
Golden Highway
1983

Sap Branch: X371

Boxer Internal CCV No: 7765
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3717765

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		14	133.91	20.09	154.00	224.00
Sub Total:										16.00	31.3		14	133.91	20.09	154.00	224.00
Less Allowance:																	
Add Transport:																	
Gross Total:										16.00	31.3		14	133.91	20.09	154.00	224.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *M. Moko*

Receiving Manager Signature *[Signature]*

Branch Manager Name *AND*

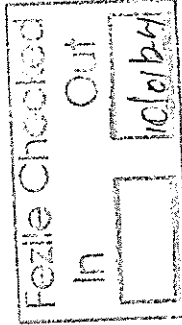
Branch Manager Signature *[Signature]*

Received By Name *Kawabek*

Signature *Moko*

Vehicle Registration No *H52136FS*

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



[Signature]

Bottle Deposit Total: 0.00