

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINEKEN**DELIVERY RECEIVED NOTE**Date: 11-01-24Invoice No.: 917395038Purchase Order No.: 39620**1 5 1 4 6 7 0 6**Branch: Tsele's

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
110	—	—	31050,81

Delivery received by:

Name: FRANCIS / THEMBASupplier's Signature: Magwizela MagwizelaSignature: [Signature]Vehicle Registration No.: HBB 277 FS

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



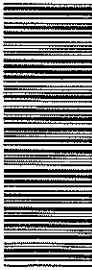
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 11/01/2024

Time: 15:04:27

CCV WORKSHEET



VRB3998737

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

Branch Address: Tseles
Shop 22 Maletsane Station
Soweto
1868

Sap Branch: X399

Boxer Internal CCV No: 8737
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 11/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3998737

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	68254003	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.7800	1.7800	2.00	11.0		264	408.63	61.29	469.92	528.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		66	631.30	94.70	726.00	1,056.00
Sub Total:										11.0000	24.5		330	1,039.93	155.99	1,195.92	1,584.00
Less Allowance:																	
Add Transport:																	
Gross Total:											24.5		330	1,039.93	155.99	1,195.92	1,584.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Francis

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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



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		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquor Tseles [X399] PO Box 370 Westville 3630		Boxer Liquor Tseles [X399] 2228 Cnr Muliwa & Motlomo Str, Mo Shop 22, Tsele's Shopping Centre Soweto 1868 Mobile 0732863035 Telephone 0732863035	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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	66	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	726.37
			4085918	264	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	528.26
						VAT Total							
						163.65							

Total Units: 0 Cases 330 Pieces 0 Packs 0 Other		Gross Weight: 255 Kg	
CRATES		BARCODE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016
4X4.5 Lit	4000001	1.5 Lit	4000017
6X2 Lit	4000002	1.0 Lit Round	4000018
16X1 Lit RND	4000003	1.0 Lit Oval	4000019
20X750ml RND	4000005	750 ml	4000020
12X750ml Green	4000010	750 ml Oval	4000021
12X750 ml or	---	660 ml	4018870
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918
16x650ml HNK	4085896		
12x650ml HNK	4085925		
COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE			

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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			

DISCOUNT MESSAGE		TOTAL:	
Terms: Payment 15 Days form Stmt 1%		1254.63	