



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 11/01/2024

Time: 11:57:08

CCV WORKSHEET



VRB4196054

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Bramfisherville

Cnr. of Amandla Boulevard and Freedom

Drive

Bram Fisherville

1875

Sap Branch: X419

Boxer Internal CCV No: 6054

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: 4196054

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	Incl	Sell Inc
0	50962	68254003	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			252	438.26	65.74	504.00	504.00
0	51435	80713008	HSA Grade		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		84	803.48	120.52	924.00	1,344.00
Sub Total:													336	1,241.74	186.26	1,428.00	1,848.00
Less Allowance:																	
Add Transport:																	
Gross Total:											22.7		336	1,241.74	186.26	1,428.00	1,848.00

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*****

Delivery received by: Shur /
 Name: Shur /
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: HBR 277 F.S
 Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

90 cases			
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			R26268,18

Supplier: HELMEN
 Invoice No.: 3378291739504
 Purchase Order No.: 33782
 Date: 11/01/2024
 Branch: Barnstaple
 DELIVERY RECEIVED NOTE
 Reg. No. 1988/00254

BOXER SUPERSTORES (PTY) LTD
 Wau



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 Liq Braamfischerville X419 PO Box 370 Westville 3630		Boxer Liq Braamfischerville X419 Cnr Freedom Dr & Amanda Boulevard Soweto 1875 Mobile 0724666481 Telephone 0724666481										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
		4085925	84	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	924.46
		4085918	252	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	504.25
					VAT Total							
					186.35							

Gross Weight: 287 Kg

Bottle Deposit Total: 0.00

Total Units: 0 Cases 336 Pieces 0 Packs 0 Other

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED				OTHER	CUSTC	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		CASH	CHEQUE	ACCOUNT	OTHER	All tr Afric; Refe		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:									
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 or	-		660 ml	4018870		DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918											
16x600ml HNK	4085886														
12x660ml HNK	4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTC			