



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 19/01/2024

Time: 13:04:18

CCV WORKSHEET



VRB4564087

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: 4087
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 19/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4564087

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68251005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			444	772.17	115.83	888.00	888.00
0	51435	80713006	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		41	392.17	38.83	451.00	656.00
Sub Total:										16.00	31.3		485	1,164.34	174.66	1,339.00	1,544.00
Less Allowance:																	
Add Transport:																	
Gross Total:											13.3		485	1,164.34	174.66	1,339.00	1,544.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Mum
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	Joshua
Signature	<i>[Signature]</i>
Vehicle Registration No	HBC 748 JB

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

[illegible]