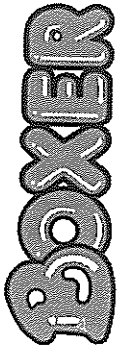


Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175									
Gauteng North Diesel Road, Erf no 480 Isando 1609									
bottles									
SOLD TO									
Boxer Superstores (Pty) Ltd Boxer Liquors Lethabile X467 10th Avenue, Block C Shop 50, Lethabile Mall Brits 0250									
DELIVER TO									
Boxer Liquors Lethabile X467 10th Avenue, Block C Shop 50, Lethabile Mall Brits 0250 Mobile 0749440855 Telephone 0749440855									
DELIVERY INSTRUCTIONS									
Crate Deposit 12 x 660ml 4058358 Quantity:									
ORDER MESSAGE									
RETURN CODE									
QUANTITY									
Cases									
Bots									
MATERIAL NO.									
QUANTITY									
UNIT									
DESCRIPTION									
Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 104.53									
LIST PRICE Excl Vat&Dep									
UNIT PRICE Excl Vat&Dep									
BOTTLE DEPOSIT									
DISCOUNT									
VAT									
NETT PRICE									
TOTAL VALUE Incl Vat									
561.28 240.12									
Total Units: 0 Cases 171 Pieces 0 Packs 0 Other									
Gross Weight: 160 Kg									
Bottle Deposit Total: 0.00									
TOTAL: 801.40									
DISCOUNT MESSAGE									
Terms: Payment 15 Days form Stmt 1%									
ACCOUNT PAYMENT RECEIVED									
CONDITIONS OF SALE									
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
CUSTOMER NAME IN PRINT									
CUSTOMER ID									
DATE									



Never pay more than the **BOXER** price

VAT REGISTRATION: 452C 103302

Date: 26/01/2024

Time: 12:28:40

CCV WORKSHEET



VRB4672490

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Lethabile Mall

Cnr Main Road and Osaletseng Street

Lethabile C

0250

Sap Branch: X467

Boxer Internal CCV No: 2490

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 26/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4672490

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	Var	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			120	208.70	31.30	240.00	240.00
0	51435	80713009	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		51	487.83	73.17	561.00	816.00
Sub Total:										11.0000	24.1		171	696.53	104.47	801.00	1,056.00
Less Allowance:																	
Add Transport:																	
Gross Total:													171	696.53	104.47	801.00	1,056.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

HRC 752FS

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

Signature: *[Signature]*
 Name: *[Signature]*
 Delivery received by: *[Signature]*
 Supplier's Signature: *[Signature]*
 Vehicle Registration No.: *HBCT52FS*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
67			20 932,50

Supplier: *Leanne van Boven*
 Invoice No.: *917416774*
 Purchase Order No.: *9267*
 Date: *26-01-24*
 Branch: *Jeffrey's*



DELIVERY RECEIVED NOTE

Reg. No. 1988/002648/07

BOXER SUPERSTORES (TY) LTD