



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 17/01/2024

Time: 15:47:00

CCV WORKSHEET



VRB32514715

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

Branch Address: Nkomo Village
Corner of Church and Tlou Streets
Aitorridgeville
0008

Sap Branch: X325

Boxer Internal CCV No: 14715
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 17/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 32514715

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	Net Unit Sell (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50963	68251005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.0100	1.0100	2.00	49.5		276	242.40	36.36	278.76	552.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		28	267.83	40.17	308.00	448.00
										Sub Total:	41.3		304	510.23	76.53	586.76	1,000.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	41.3		304	510.23	76.53	586.76	1,000.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No HBC 744 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15981101

Date:

17/01/2024

Branch:

Alamo Village

Supplier:

Alamo Village

Invoice No.:

917401982

Purchase Order No.:

66132

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50 cases			48049.25

Delivery received by:

[Signature]

Name:

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FHS 744 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 80X010003



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		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE						
Boxer Superstores (Pty) Ltd Boxer Liq Nkomo Village X325 Cnr Church & Tlou Street Atteridgeville 0008		Boxer Liq Nkomo Village X325 Cnr Church & Tlou Street Atteridgeville 0008 Mobile 0837984626 Telephone 0837984626										
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	28	Piece	Grate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	308.15
		4085918	276	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	552.28
					VAT Total							
112.23												
Total Units: 0 Cases 304 Pieces 0 Packs 0 Other Gross Weight: 180 Kg												
Total: 860.43												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1%												
ACCOUNT PAYMENT RECEIVED												
CASH												
ACCOUNT PAYMENT RECEIVED												
OTHER												
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												