

DATE 13/09/23

BOXER SUPERSTORES (PVT) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Henkelken Beverages

Invoice No.:

917175702

Date:

13/09/23

Purchase Order No.:

150941

13704173

Branch:

D. A. K. M. A.

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
103 cases	(24)	47174	34445-32
	415-13		

Delivery received by:

Correspondent

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

HB 3440FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/09/2023

Time: 14:59:02

CCV WORKSHEET



DRB16947174

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

Branch Address: Marikana Shop I
Rainbow Village Centre
0284

Sap Branch: X169

Boxer Internal CCV No: 47174
Purchase Order No: 150941
Date Placed: 07/09/2023
Delivery Date: 07/09/2023 TO 07/09/2023
Placed By:
CCV Date: 13/09/2023
Invoice Number: 917175702
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 16947174

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	70330	59945009	Windhoek Lager Can		440.00ml	24	15.0	415.1304	17.2971		13.5		24	360.98	54.15	415.13	
Sub Total:													24	360.98	54.15	415.13	
Less Allowance:																	
Add Transport:																	
Gross Total:													24	360.98	54.15	415.13	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Tsundzakani

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

Received By Name

Dennis

Signature

[Signature]

Vehicle Registration No

HBJ440FS

*****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		REPRINT		Curr. ZAR		TAX INVOICE		806003937							
Boxer Superstores (Pty) Ltd Boxer Liquors Marikana (169) PO Box 561 Pinetown		Boxer Liquors Marikana (169) Main Road, Marikana Shop 1, Rainbow Village Centre Rustenburg 1045 Mobile 0832323178 Telephone 0832323178		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		14.09.2023							
				VAT REG NO.		4520103302		TELEPHONE									
				DELIVERY NO.		86313340		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		89634							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		150941							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67215263							
RETURN CODE	QUANTITY Cases	Bots	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				
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99				
						VAT Total		47.09									
Total Units: 0 Cases 0 Pieces 0 Packs 1 Other													Gross Weight: 11 Kg				
Bottle Deposit Total: 0.00													TOTAL: 360.99				
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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							
20X760ml RND		4000005		750 ml		4000020		DK 20L HNK		4085910				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			
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											
16x660ml HNK		4085886															
12x660ml HNK		4085925															
COMPANY REP /DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	