

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Alpenre Beverages

DELIVERY RECEIVED NOTE

Date: 09/11/23

Invoice No.: 41729038



Purchase Order No.: 31736

15166965

Branch: Alexandra

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
121 Qty	10/R/ind	36031	R 33387.53

Delivery received by:

Name: Leopold / General Manager

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: Hgk 0095

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/11/2023

Time: 10:21:29

CCV WORKSHEET



DRB18936031

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Alexandra
Cnr 1st Avenue & Chadwick Str
Alexandra
2014

Sap Branch: X189

Boxer Internal CCV No: 36031
Purchase Order No: 81736
Date Placed: 31/10/2023
Delivery Date: 31/10/2023 TO 31/10/2023
Placed By:
CCV Date: 09/11/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 18936031

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 In
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0060	11.0060		31.2		10	95.70	14.36	110.06	
													Sub Total:				
													Less Allowance:				
													Add Transport:				
													Gross Total:	0.0		10	95.70 14.36 110.06

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*****

**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

	Curr. ZAR	TAX INVOICE	806047401
CREDIT NOTE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86364245	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	87995
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	81736
		SALES ORDER NO.	67264402

SOLD TO				DELIVER TO			
Boxer Superstores (Pty) Ltd Boxer Liq Alexandra (189) PO Box 370 Westville 3630				Boxer Liq Alexandra (189) 45 1st Avenue Alexandra 2090 Mobile 0728155321 Telephone 0728155321			
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:			
				ORDER MESSAGE			

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAL Incl. Vat
			4085925	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	11
						VAT Total 14.36							

Total Units: 0 Cases 10 Pieces 0 Packs 0 Other

Gross Weight: 21 Kg

Bottle Deposit Total: 0.00

TOTAL:

1

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%	
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							ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
16x660ml HNK	4085886														
12x660ml HNK	4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	