



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Heineken Brewery Date: 26/12/23

DELIVERY RECEIVED NOTE

Invoice No.: 417331128



Purchase Order No.: 288833

Branch: RIB1

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 70              |                     | —            | 30425,32     |

Delivery received by:

Name: PATRICK MURPHY Supplier's Signature: ANGELAH

Signature: PATRICK MURPHY Vehicle Registration No.: FF21MS GP

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/12/2023

Time: 15:49:53

## CCV WORKSHEET



VRB024120762

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

**Branch Address:** Rustenburg  
95 A Malan Street  
Rustenburg  
0299

**Sap Branch:** X024

**Boxer Internal CCV No:** 120762  
**Purchase Order No:** 0  
**Date Placed:** 00/00/0000  
**Delivery Date:** 00/00/0000 TO 00/00/0000  
**Placed By:**  
**CCV Date:** 06/12/2023  
**Invoice Number:**  
**Transaction Type:** Tax Invoice  
**Transport Cost:**  
**Reason Code:** 2 Return of Goods  
**Document No:** 024120762

| 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               | 51435         | 80713008   | HSA Crate         |         | 1.00ea | 1    | 15.0     | 11.0000        | 11.0000             | 16.00              | 31.3 |        | 13  | 124.35 | 18.65 | 143.00 | 208.00   |
| Sub Total:      |               |            |                   |         |        |      |          |                |                     |                    | 31.3 |        | 13  | 124.35 | 18.65 | 143.00 | 208.00   |
| Less Allowance: |               |            |                   |         |        |      |          |                |                     |                    |      |        |     |        |       |        |          |
| Add Transport:  |               |            |                   |         |        |      |          |                |                     |                    |      |        |     |        |       |        |          |
| Gross Total:    |               |            |                   |         |        |      |          |                |                     |                    | 31.3 |        | 13  | 124.35 | 18.65 | 143.00 | 208.00   |

## BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name **PATRICK**

Receiving Manager Signature **[Signature]**

Branch Manager Name **[Signature]**

Branch Manager Signature **[Signature]**

Received By Name **TRANGELARI**

Signature **[Signature]**

Vehicle Registration No **FF 21 MG GP**

\*\*\*\*\*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

|                                                                                                                |                               |                                                                                                                                        |                    |             |                            |                                   |                                   |                       |                          |            |                         |                                                                                                                                                |  |
|----------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------|----------------------------|-----------------------------------|-----------------------------------|-----------------------|--------------------------|------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b><br>Boxer Superstores (Pty) Ltd<br>Boxer Liq. Rustenburg 1(24)<br>PO Box 561<br>Pinetown<br>3600 |                               | <b>DELIVER TO</b><br>Boxer Liq. Rustenburg 1(24)<br>95 Malan Street<br>Rustenburg<br>1045<br>Mobile 0832323178<br>Telephone 0145925105 |                    |             |                            |                                   |                                   |                       |                          |            |                         |                                                                                                                                                |  |
| <b>DELIVERY INSTRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity:                                     |                               | <b>ORDER MESSAGE</b>                                                                                                                   |                    |             |                            |                                   |                                   |                       |                          |            |                         |                                                                                                                                                |  |
| <b>RETURN CODE</b>                                                                                             | <b>QUANTITY</b><br>Cases Bots | <b>MATERIAL NO.</b>                                                                                                                    | <b>QUANTITY</b>    | <b>UNIT</b> | <b>DESCRIPTION</b>         | <b>LIST PRICE</b><br>Excl Vat&Dep | <b>UNIT PRICE</b><br>Excl Vat&Dep | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b>          | <b>VAT</b> | <b>NETT PRICE</b>       | <b>TOTAL VALUE</b><br>Incl Vat                                                                                                                 |  |
|                                                                                                                |                               | 4085925                                                                                                                                | 13                 | Piece       | Crate Own Generic 12x660ml | 9.57                              | 9.57                              | 0.00                  | 0.00                     | 1.44       | 11.01                   | 143.07                                                                                                                                         |  |
|                                                                                                                |                               |                                                                                                                                        |                    |             | VAT Total                  |                                   | 18.66                             |                       |                          |            |                         |                                                                                                                                                |  |
| Total Units: 0 Cases 13 Pieces 0 Packs 0 Other                                                                 |                               |                                                                                                                                        |                    |             |                            | Gross Weight: 27 Kg               |                                   |                       |                          |            |                         |                                                                                                                                                |  |
|                                                                                                                |                               |                                                                                                                                        |                    |             |                            | Bottle Deposit Total: 0.00        |                                   |                       |                          |            |                         | TOTAL: 143.07                                                                                                                                  |  |
| <b>CRATES</b>                                                                                                  |                               | <b>QUANTITY</b>                                                                                                                        | <b>BOTTLES</b>     |             | <b>QUANTITY</b>            | <b>OTHER</b>                      |                                   | <b>QUANTITY</b>       | <b>BARCODE</b>           |            | <b>DISCOUNT MESSAGE</b> |                                                                                                                                                |  |
| 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                           |                       | ACCOUNT PAYMENT RECEIVED |            |                         | CONDITIONS OF SALE                                                                                                                             |  |
| 12X750ml Green                                                                                                 | 4000010                       |                                                                                                                                        | 750 ml Oval        | 4000021     |                            | DK 30L HNK                        | 4085920                           |                       |                          |            |                         |                                                                                                                                                |  |
| 12X750 ml or                                                                                                   | --                            |                                                                                                                                        | 660 ml             | 4018870     |                            | DK 50L HNK                        | 4085921                           |                       | CASH                     |            |                         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |  |
| 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                                                                                                                                           |  |