

SHIPMENT NO.	2184895	CUSTOMER NO.	847617
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	177495

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Inc Vat
	Cases	Bots											
ORDER NO. 1953/1430													

[illegible]

9995.00

[illegible]

DATE _____

Thyge

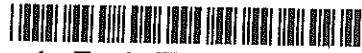
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken
Invoice No.: 917294982
Purchase Order No.: 177495

DELIVERY RECEIVED NOTE

Date: 07/11/23



15472114

Branch: Boksburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	9195.00

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Jeff

HL 88 CN GP

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



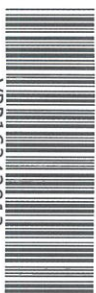
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 17/11/2023

Time: 15:37:42

CCV WORKSHEET



VRB16342813

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

Branch Address: Boksburg
76 Leempoort Street
Boksburg
1460

Sap Branch: X163

Boxer Internal CCV No: 42813
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 17/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 16342813

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			26	45.22	6.78	52.00	52.00
0	70392	68382004	Heineken NRB		650.00ml	12	15.0	267.2004	22.2667	27.99	20.4		72	1.394.09	209.11	1.603.20	2.015.28
Sub Total:										19.9			98	1.439.31	215.89	1.655.20	2.067.28
Less Allowance:																	
Add Transport:																	
Gross Total:										19.9			98	1.439.31	215.89	1.655.20	2.067.28

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	HL 88 CN 9P

*****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
Boxer Superstores (Pty) Ltd
Boxer Liquor Boksburg X163
PO Box 370
Boksburg
3630

DELIVER TO
Boxer Liquor Boksburg X163
76 Leeuwpoot Street
Boksburg
1459
Mobile 0738127220
Telephone 0738127220

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806053623
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		86372046	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	847617
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	177495
			SALES ORDER NO.	67271886

RETURN CODE	QUANTITY Cases	Bois	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	56	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	616.31
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total							
						98.18							

Total Units: 0 Cases 128 Pieces 0 Packs 0 Other

Gross Weight: 149 Kg

Bottle Deposit Total: 0.00

TOTAL:

760.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stint 1%	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4086904			
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			
1 Lit NuCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085885							
12x660ml HNK	4085925							
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE