

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Asaleh</i>				

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 12/10/2023Supplier: VanicekeInvoice No.: 917221288Branch: De VreemdePurchase Order No.: 23636**15418973**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			R 7664.83

Delivery received by:

Name: Cedric / Sam / NanyangSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HG73827BS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: SDX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/10/2023

Time: 14:09:47

CCV WORKSHEET



VRB3388290

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

Branch Address: Denneboom
Tsamaya Avenue (MB)
Mamelodi
0160

Sap Branch: X338

Boxer Internal CCV No: 8290

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 10/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3388290

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	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.3080	1.3080	2.00	34.6		72	81.90	12.28	94.18	144.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		54	516.52	77.48	594.00	864.00
												Sub Total:	126	598.42	89.76	688.18	1,008.00
												Less Allowance:					
												Add Transport:					
												Gross Total:	126	598.42	89.76	688.18	1,008.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Adolf*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Mangano*

Branch Manager Signature *[Signature]*

Received By Name *Adolf*

Signature *[Signature]*

Vehicle Registration No *4670 0775*

*****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		Curr. ZAR		TAX INVOICE		806026771									
Boxer Superstores (Pty) Ltd Boxer Liq Denneboom X338 PO Box 370 Mamelodi 3630		Boxer Liq Denneboom X338 Denneboom Station The Willows 340 Mamelodi Gateway Centre Mamelodi 0160 Mobile 0610557838 Telephone 0610557838		**CREDIT NOTE**		PAGE 1 OF 1		DATE 14.10.2023									
				VAT REG NO.		4520103302		TELEPHONE									
				DELIVERY NO.		86339873		FAX 0448016920									
				SHIPMENT NO.				CUSTOMER NO. 854201									
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid									
				DELIVERY DAY		DSD		CUST. REF. 28636									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67240666									
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 VALUE Incl Vat				
			4085925	54	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	594.30				
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07				
						VAT Total 96.31											
Total Units: 0 Cases 126 Pieces 0 Packs 0 Other													Gross Weight: 145 Kg				
Bottle Deposit Total: 0.00													TOTAL: 738.37				
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				ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT 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			
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	