

Reg. No. 1988/002548/07

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DELIVERY RECEIVED NOTE

RECEIVED NOV 11 1964

RECEIVED NOV 11 1964

10080782

Journal of Management Inquiry

Supplier's Signature _____

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010002



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 21/12/2023

Time: 13:28:48

CCV WORKSHEET



VRB4563880

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

Branch Address: Alex Mall
Cnr Watt Street
Inside Pan Afrika Mall
2090

Sap Branch: X456

Boxer Internal CCV No: 3880
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 21/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4563880

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	68254003	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			72	125.22	18.78	144.00	144.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		53	506.96	76.04	583.00	848.00
Sub Total:												26.7	125	632.18	94.82	727.00	992.00
Less Allowance:																	
Add Transport:																	
Gross Total:												26.7	125	632.18	94.82	727.00	992.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Munam

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Signature

[Signature] Dennis

Vehicle Registration No

HB344045

*****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

REPRINT	Curr. ZAR	TAX INVOICE	806080267
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86403573	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	859576
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	18078

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Alexandra Pan Africm PO Box 370 Westville 3630	Boxer Liquor Alexandra Pan Africm Cnr Watt Ave & 3rd Str, Alexandra Alexandra Pan Africa Mall Shop G5 Wynberg 2090 Mobile 0832323178 Telephone 0832323178

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67302590
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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	53	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	583.29
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total 94.87							

Total Units: 0 Cases 125 Pieces 0 Packs 0 Other	Gross Weight: 143 Kg	
Bottle Deposit Total: 0.00	TOTAL:	727.36

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
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	4085986						
12x660ml HNK	4085925						CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	