

02-11-25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: J. Hendrickson
Invoice No.: 917267630
Purchase Order No.: 35286

DELIVERY RECEIVED NOTE

Date: 02-11-20



Branch: Karoo Peninsula

15396868

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
314 Cases	102	— 10586	R 97684157

Delivery received by:

Name: Simon / Mary
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HK 9865 GP

[Signature] John
HSZ1388

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B0010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 02/11/2023

Time: 13:43:55

CCV WORKSHEET



DRB33710586

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

Branch Address: Kaalfontein
Corner of Archerfisher and Mudhopper Streets
Tembisa
1632

Sap Branch: X337

Boxer Internal CCV No: 10586
Purchase Order No: 35286
Date Placed: 30/10/2023
Delivery Date: 01/11/2023 TO 01/11/2023
Placed By:
CCV Date: 02/11/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 33710586

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		31.3		102	975.65	146.35	1,122.00	
												Sub Total:	102	975.65	146.35	1,122.00	
												Less Allowance:					
												Add Transport:					
												Gross Total:	0.0	102	975.65	146.35	1122.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Simu*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *John*

Signature *[Signature]*

Vehicle Registration No *H52138*

*****END OF REPORT*****

