

04/12/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINZ-KEN

Invoice No.: 917323326

Purchase Order No.: 533-794

DELIVERY RECEIVED NOTE



15597832

Date: 04/07/2023

Branch: Pretoria

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	—	—	24048.23

Delivery received by:

Name: Amu

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 1/k 88 CN G.P



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/12/2023

Time: 12:25:08

CCV WORKSHEET



VRB23131535

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

Branch Address: Diepsloot JHB
Cnr Africa & Peach Roads
Diepsloot
2069

Sap Branch: X231

Boxer Internal CCV No: 31535
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 04/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 23131535

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	0.9700	0.9700	2.00	51.5		420	354.26	53.14	-407.40	840.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		109	1,042.61	156.39	1,199.00	1,744.00
Sub Total:													529	1,396.87	209.53	1,606.40	2,584.00
Less Allowance:																	
Add Transport:																	
Gross Total:													529	1,396.87	209.53	1,606.40	2,584.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Jamurolo*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Cw Ph*

Branch Manager Signature *[Signature]*

Received By Name *vanani*

Signature *[Signature]*

Vehicle Registration No *HL 88 CM 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

	Curr. ZAR	TAX INVOICE	806065932
CREDIT NOTE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86385793	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	833794
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	342135
		SALES ORDER NO.	67284358

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquors Diepsloot (231) PO Box 370 Diepsloot 3630	Boxer Liquors Diepsloot (231) Cnr Africa & Peach Road Diepsloot 1448 Mobile 0832323178 Telephone 0832323178

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	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	109	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1199.60
			4085918	420	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	840.42
						VAT Total							266.09

Total Units:	0 Cases	529 Pieces	0 Packs	0 Other	Gross Weight:	414 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 2040.02

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		
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	