

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				TOTAL:	19346.34
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015			RFC 672 99196				DISCOUNT MESSAGE	
4X5L BIB DISCOR	4016137		2,0 Lit	4000016								
4X4,5 Lit	4000001		1,5 Lit	4000017								
6X2 Lit	4000002		1,0 Lit Round	4000018								
16X1 Lit RND	4000003		1,0 Lit Oval	4000019								
20X750ml RND	4000005		750 ml	4000020								
12X750ml Green	4000010		750 ml Oval	4000021								
12X750 ml or	--		660 ml	4018870								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
16x660ml HNK	4085886											
12x660ml HNK	4085925						CASH	CHEQUE	ACCOUNT	OTHER	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			

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

Supplier: Heineken Date: 18/10/2023
Invoice No.: 917351627
Purchase Order No.: 178488 Branch: Boksburg

DELIVERY RECEIVED NOTE



15472486

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70	60	43001	19346.34

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/12/2023

Time: 09:44:58

CCV WORKSHEET



DRB16343001

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 Leeupoort Street
Boksburg
1460

Sap Branch: X163

Boxer Internal CCV No: 43001
Purchase Order No: 178488
Date Placed: 11/12/2023
Delivery Date: 16/12/2023 TO 16/12/2023
Placed By:
CCV Date: 18/12/2023
Invoice Number: 917351627
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 16343001

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	11.0055	11.0055		31.2		60	574.20	86.13	660.33	
Sub Total:													60	574.20	86.13	660.33	
Less Allowance:																	
Add Transport:																	
Gross Total:													60	574.20	86.13	660.33	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Bagetso

Receiving Manager Signature

[Signature]

Branch Manager Name

Vusi

Branch Manager Signature

[Signature]

Received By Name

Lethago

Signature

[Signature]

Vehicle Registration No

D4 42 mw ef

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806078342
Boxer Superstores (Pty) Ltd Boxer Liquor Boksburg X163 PO Box 370 Boksburg 3630	Boxer Liquor Boksburg X163 76 Leeuwpoot Street Boksburg 1459 Mobile 0738127220 Telephone 0738127220	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	19.12.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	86400382	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	847617
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	19591963

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67299196
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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	60	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	660.33
						VAT Total 86.13							

Total Units: 0 Cases 60 Pieces 0 Packs 0 Other	Gross Weight: 126 Kg	Bottle Deposit Total: 0.00	TOTAL: 660.33
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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														
20X7 50ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE							
12X7 50ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920														
12X7 50 ml or	--			660 ml	4018870			DK 50L HNK	4085921														
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																		
16x660ml HNK	4085886																						
12x660ml HNK	4085925											CASH				OTHER				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							