



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/1/2023

Time: 18:15:46

CCV WORKSHEET



DRB3732890

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Embalenhle

Embalenhle Road Ext 26

Embalenhle

2285

Boxer Internal CCV No: 2890

Purchase Order No: 7783

Date Placed: 14/1/2023

Delivery Date: 16/1/2023 TO 16/1/2023

Placed By:

CCV Date: 22/1/2023

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 3732890

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
0	70388	68557005	Amstel Lager Can		440.00ml	24	15.0	328.1592	13.6733		28.0		2160	25,682.03	3852.30	29,534.33	
0	70406	90181009	Sol Cerveza NRB		330.00ml	24	15.0	287.8392	11.9933		25.0		720	7,508.85	1126.33	8,635.18	
Sub Total:													2880	33,190.88	4,978.63	38,169.51	
Less Allowance:																	
Add Transport:																	
Gross Total:													0.0	2880	33,190.88	4,978.63	38169.51

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	LWA NDO
Signature	
Vehicle Registration No	HM15 09215

*****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
Boxer Superstores (Pty) Ltd
Boxer Superliquors Embalenhle X37
Stand 26427 Ext 7
Embalenhle
2285

DELIVER TO

Boxer Superliquors Embalenhle X37
Stand 26427 Ext 7
Embalenhle
2285
Mobile 0768182992
Telephone 0768182992

REPRINT	Curr. ZAR	TAX INVOICE	806062052
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86381019	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	7783

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67280352

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bois				Excl Vat&Dep	Excl Vat&Dep					Incl Vat
		*70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
		70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
		70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	50590.39
		*70407	30	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
		*70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	8635.35
		70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	8635.35
		70365	50	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	50819.07
		70385	154	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	36005.66
			385	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4237.12
			50	Piece	Keg Deposit		313.04			46.96	360.00	17999.80
					VAT Total							
										32303.10		

Ret Inv 917303818 et Inv 917303819.

Total Units: 90 Cases 0 Pieces 0 Packs 615 Other

Gross Weight: 10008 Kg

Bottle Deposit Total: 8038.80

TOTAL:

247657.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
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 NxCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085866						
12x600ml HNK	4085825						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Sint 1%
Settlement discount of ZAR2161.76 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za