

20/10/2022

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE



15174009

Date:

Branch:

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

183

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

[Signature]
Name: *[Signature]*
Signature: *[Signature]*

[Signature]

[Signature]

48869-84

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 9C



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/10/2023

Time: 12:18:59

CCV WORKSHEET



VRB3887117

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

Branch Address: Chris Hani Crossings
Corner of Bierman and Brickfield Road
Vosloorus
1475

Sap Branch: X388

Boxer Internal CCV No: 7117
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3887117

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	1.9500	1.9500	2.00	2.5		36	61.04	9.16	70.20	72.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		10	95.65	14.35	110.00	160.00
Sub Total:											22.3		46	156.69	23.51	180.20	232.00
Less Allowance:																	
Add Transport:																	
Gross Total:											22.3		46	156.69	23.51	180.20	232.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Uigob

Receiving Manager Signature

Branch Manager Name

Thamela

Branch Manager Signature

T.W. Zup

Received By Name

SANIE

Signature

Vehicle Registration No

ABE754F

*****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

SOLD TO Boxer Superstores (Pty) Ltd Boxer Liquor Chris Hani Crossing PO Box 370 Vosloorus 3630		DELIVER TO Boxer Liquor Chris Hani Crossing Cnr Biermann & Brikfield Rd Chris Hani Shopping Centre , Ext 3 Vosloorus 1475 Mobile 0794970828 Telephone 0794970828		REPRINT		Curr. ZAR		TAX INVOICE		806032440																																																																																					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		23.10.2023																																																																																			
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	10	Piece		Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.05																																																																														
						4085918	36	Piece		RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04																																																																														
										VAT Total																																																																																					
										23.75																																																																																					
Total Units: 0 Cases 46 Pieces 0 Packs 0 Other												Gross Weight: 37 Kg																																																																																			
CRATES												QUANTITY												BOTTLES												QUANTITY												OTHER												QUANTITY												BARCODE												DISCOUNT MESSAGE											
4X5 L BIB (SFW)												4000000												4.5 Lit												4000015												Divder 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 NuCrate												4015031												660ml/750ml HNK												4085918																																																											
16x660ml HNK												4085886																																																																																			
12x660ml HNK												4085925																																																																																			
COMPANY REP./DRIVER												CUSTOMER SIGNATURE												CUSTOMER NAME IN PRINT												CUSTOMER ID												DATE																																															