

CHRISTOPHER (N)
NANCIE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINERKEN

Invoice No.: 117306987

Purchase Order No.: 7846

DELIVERY RECEIVED NOTE



15571738

Date: 23/11/23

Branch: DARAEETJE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
S	—	—	1886,98

Delivery received by:

Name: Benita Moko

Signature: [Signature]

Supplier's Signature: Christopher Moko

Vehicle Registration No.: HAN578 JS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/11/2023

Time: 16:28:55

CCV WORKSHEET



VRB4732757

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

Branch Address: Baracity
Blackchain Shopping Centre
Cnr Old Patch & Barawanath Rd
4201

Sap Branch: X473

Boxer Internal CCV No: 2757
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 23/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4732757

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	2.0000	2.0000	2.00			132	229.57	34.43	264.00	264.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		34	325.22	48.78	374.00	544.00
Sub Total:												21.0	166	554.79	83.21	638.00	808.00
Less Allowance:																	
Add Transport:																	
Gross Total:												21.0	166	554.79	83.21	638.00	808.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

SENNY

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

Received By Name

CHRISTOPHER

Signature

[Signature]

Vehicle Registration No

HMN 578 FS

*****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													
Boxer Superstores (Pty) Ltd Boxer Liquors Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852		Boxer Liquors Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852 Mobile 0845254569 Telephone 0845254569													
DELIVERY INSTRUCTIONS		ORDER MESSAGE													
Crate Deposit 12 x 660ml 4058358 Quantity:															
SALES ORDER NO. 67276321															
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 Ind. Vat			
		4085925	34	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	374.19			
		4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13			
					VAT Total		83.26								
Total Units: 0 Cases 166 Pieces 0 Packs 0 Other						Gross Weight: 129 Kg									
Bottle Deposit Total: 0.00						TOTAL:						638.32			
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						ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	
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	4085986														
12x660ml HNK	4085925														
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	