

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 208.80				TOTAL:		82738.71
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR823.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920										
12X750 ml or	--		680 ml	4018870		DK 50L HNK	4085921										
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	864				CASH	CHEQUE	ACCOUNT	OTHER					
16x660ml HNK	4085886																
12x660ml HNK	4085925	138															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE					
Oseen																	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

1310/

Supplier: Hamber

Invoice No.: 97213734

Purchase Order No.: 30308

DELIVERY RECEIVED NOTE



15238506

Date: 04-10-2023

Branch: hambur

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
310 covers	-	-	82738.31

Delivery received by:

Name: Secheta / Opti

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 48R 283 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: B0X010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/10/2023

Time: 12:52:57

CCV WORKSHEET



VRB3728348

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

Branch Address: Lenasia 2
Shop A5 Lenasia Square
Lenasia
1827

Sap Branch: X372

Boxer Internal CCV No: 8348
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 04/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3728348

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	1.3835	1.3835	2.00	30.8		864	1,039.43	155.91	1,195.34	1,728.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		138	1,320.00	198.00	1,518.00	2,208.00
Sub Total:											31.1		1002	2,359.43	353.91	2,713.34	3,936.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.1		1002	2,359.43	353.91	2,713.34	3,936.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Sechobu

Receiving Manager Signature

[Signature]

Branch Manager Name

Maxwell

Branch Manager Signature

[Signature]

Received By Name

OS can

Signature

[Signature]

Vehicle Registration No

HBB 282 FC

*****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		DELIVER TO												
Boxer Superstores (Pty) Ltd Boxer Liquor Lenasia 2 Station Ro PO Box 370 Westville 3630		Boxer Liquor Lenasia 2 Station Ro Stand 3/178 , Shop A5 Lenasia 1827 Mobile 0722506712 Telephone 0312650395												
DELIVERY IN-STRUCTIONS		ORDER MESSAGE												
Crate Deposit 12 x 660ml 4058358 Quantity:														
RETURN CODE	QUANTITY Cases	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	138	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1518.76		
		4085918	864	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1728.86		
					VAT Total		423.60							
Total Units: 0 Cases 1002 Pieces 0 Packs 0 Other												Gross Weight: 670 Kg		
Bottle Deposit Total: 0.00												TOTAL: 3247.62		
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE	
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