



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No: RG00003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Hazzyview X059
PO Box 370
Hazzyview
3630

DELIVER TO
Boxer Liquor Hazzyview X059
Cnr Main & Kruger Gate Road
Blue Haze Centre
Hazzyview
1242
Mobile 0786516798
Telephone 0786516798

REPRINT	Curr. ZAR	TAX INVOICE	917423682
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40585001	FAX	+27(0)1021
SHIPMENT NO.	2241825	CUSTOMER NO.	841291
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	224831

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19671890

RETURN CODE	QUANTITY Cases	Bois	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
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						VAT Total		5112.49					
						Material(s) temporarily out of stock, please re-order							
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70406	4	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

NAME: CHAKLAS NGU TSHANI
REF: FTR 162 L
RETURN SHORT DATED
70409-10
286106883

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

Total Units: 0 Cases 0 Pieces 0 Packs 164 Other

Gross Weight: 2016 Kg

Bottle Deposit Total: 3215.52

TOTAL:

39195.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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BARCODE

DISCOUNT MESSAGE

TOTAL:

39195.73

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094
4X4.5 L 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 NucCrate	4015031	660ml/750ml HNK	4085918		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

Terms: Payment 15 Days from Smt 1%
Settlement discount of ZAR338.03 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: Hiemelen Boverg DELIVERY RECEIVED NOTE

Date: 31/01/2024

Invoice No.: 917423682



Purchase Order No.: 244831

15191812

Branch: Hlabisa

Number of Items	(Shortages/ Returns)	Claim Number	Invoice Cost
154	240 (23281-70)	78930	39195-73

Delivery received by:

Name: Lesiba

Supplier's Signature: Lesiba

Signature: [Signature]

Vehicle Registration No.: ETR 162C

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 60X01003

DATE: 31/01/2024

Customer: Boxer Looch HEYNEN
 Invoice Number: 917423682
70409 Henderson Silver car Tray 4 (exceptional) 10 cases returned
(SHORTAGES)
Boxer Number: 13171021
Boxer: Looch
Delivery Date: 31/01/2024

[Signature] Thany!



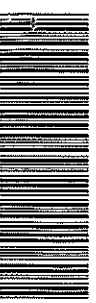
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 31/01/2024

Time: 11:31:40

CCV WORKSHEET



DRB05978930

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Hazzyview Blue Haze Centre

Chr Main & Krugergate Road

1242

Sap Branch: X059

Boxer Internal CCV No: 78930

Purchase Order No: 224831

Date Placed: 29/01/2024

Delivery Date: 05/02/2024 TO 05/02/2024

Placed By:

CCV Date: 31/01/2024

Invoice Number: 917423682

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 05978930

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	70409	90564000	Heineken Silver Can		440.00ml	24	15.0	377.3952	15.7248		25.1		240	3,281.70	492.25	3,773.95	
Sub Total:													240	3,281.70	492.25	3,773.95	
Less Allowance:																	
Add Transport:																	
Gross Total:													240	3,281.70	492.25	3,773.95	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name *interca*

Branch Manager Signature *CTB*

Received By Name *CHAKELAS*

Signature *Myrthuan*

Vehicle Registration No *E7C 162 L*

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Nelspruit
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DELIVER TO
Boxer Liquor Hazzyview X059
Cnr Main & Krugersgate Road
Blue Haze Centre
Hazzyview
1242
Mobile 0786516798
Telephone 0786516798

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806108883
PAGE 1 OF 1		DATE	01.02.2024	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86436953	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	841291	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	224831	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67332899

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
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
						VAT Total							
						492.26							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 113 Kg

Bottle Deposit Total: 0.00

TOTAL:

3773.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrale	4085886						
16x60ml HNK	4085925						
12x60ml HNK							

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR37.74 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

REQUEST FOR CREDIT - CR74279 2024-02-01 15:24:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: Boxer Liquor Hazzyview X059

Brief Description of Credit:

Principal Customer Code: 841291

Doc. Date: 2024-01-30 Doc. Ref: 917423682 GRV: Credit Type: Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070409 HEINEKEN Silver Can Tray 4(6x440ml) ZA CS 4 x 6 x 440ml W5 Client Returned 10

Total Number of Items to be credited on Document Ref: 917423682 (1 Product Type) 10

1/2/24

Kirk Distribution