



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
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 & Krugergate Road
Blue Haze Centre
Hazzyview
1242
Mobile 0786516798
Telephone 0786516798

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917423689
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40585011	FAX	+27(0)1021
SHIPMENT NO.	2241825	CUSTOMER NO.	841291
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	224472

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
	70389		190	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
	70392		141	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	37675.55
	70409		22	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
	70329		190	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
					VAT Total						13680.60	
					Material(s) temporarily out of stock, please re-order							
					*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
					*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

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: 141 Cases 0 Pieces 0 Packs 182 Other
Gross Weight: 3810 Kg
Bottle Deposit Total: 0.00
TOTAL: 104884.59

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR1048.86 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	ACCOUNT	OTHER	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:						
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904					
3X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385					
16X1 Lt RND	4000003	1.0 Lt 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 Lt NlCrate	4015031									
16x600ml HNK	4085886									
12x660ml HNK	4085925									

COMPANY REP./DRIVER
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

LIBRARY BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Heineken

DELIVERY RECEIVED NOTE

Date: 31/01/24

Invoice No.: 917423689



Purchase Order No.: 284472

1 5 1 9 1 8 1 7

Branch: HAARLEM

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
322	48 (2656-34)	78931	104884-59

Delivery received by:

Name: Eda

Supplier's Signature:

Cherelle

Signature: [Signature]

Vehicle Registration No.:

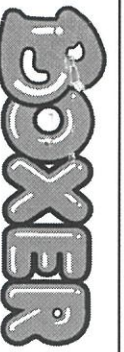
FTD 1622

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003

DATE: 31/01/2024

Customer: Boxer Superstore
Invoice Number: 917423689
70409 Heineken Silver can 7 May 4 (expired) 2 Cases returned
(shortage 48 = 5)
Boxer Number: A3131700E1
expiry date: END FEB. 2024
cancel! return

[Signature]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 31/01/2024

Time: 11:34:28

CCV WORKSHEET



DRB05978931

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

Cnr Main & Krugergate Road

1242

Sap Branch: X059

Boxer Internal CCV No: 78931

Purchase Order No: 224472

Date Placed: 16/01/2024

Delivery Date: 23/01/2024 TO 23/01/2024

Placed By:

CCV Date: 31/01/2024

Invoice Number: 917423689

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 05978931

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	70409	90564000	Heinen Silver Can		440.00ml	24	15.0	377.3928	15.7247		25.1		48	656.34	98.45	754.79	
Sub Total:													48	656.34	98.45	754.79	
Less Allowance:																	
Add Transport:																	
Gross Total:													48	656.34	98.45	754.79	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Josley</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>HEINSA</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>CH#KL45</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>F7E 162 1</i>

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 31/01/2024

Time: 11:08:35

CCV WORKSHEET



VRB05978927

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Hazyview Blue Haze Centre

Cur Main & Krugergate Road

1242

Sap Branch: X059

Boxer Internal CCV No: 78927

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 31/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 05978927

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HISA Crad		11.00ea	1	115.0	12.4970	12.4970	16.00	21.9		77	836.76	125.51	962.27	1,232.00
Sub Total:											21.9		77	836.76	125.51	962.27	1,232.00
Less Allowance:																	
Add Transport:																	
Gross Total:											21.9		77	836.76	125.51	962.27	1,232.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Lesley

Receiving Manager Signature [Signature]

Branch Manager Name Lethebe

Branch Manager Signature [Signature]

Received By Name CHAKELAS

Signature [Signature]

Vehicle Registration No FTR 162 L

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Boxer Superstores (Pty) Ltd
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PO Box 370
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3630

DELIVER TO
Boxer Liquor Hazzyview X059
Cnr Main & Krugergate Road
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1242
Mobile 0786516798
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806108882
PAGE 1 OF 1		DATE	01.02.2024	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
SHIPMENT NO.	86436954	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	841291	
DELIVERY DAY	DSD	TAX CLASS	Duty Paid	
		CUST. REF.	224472	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67332900			
RETURN CODE	QUANTITY Cases	QUANTITY 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	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			4085945	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
						VAT Total							
						208.98							

Total Units: 0 Cases 77 Pieces 0 Packs 2 Other

Gross Weight: 184 Kg

Bottle Deposit Total: 0.00

TOTAL:

1602.21

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR7.55 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:				CONDITIONS OF SALE	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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 Nuc/ale	4015031	660ml/750ml HNK	4018870						
16x660ml HNK	4085886								
12x660ml HNK	4085925								

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR74289

2024-02-01 15:31:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 841291

Doc. Date: 2024-01-30 Doc. Ref: 917423689 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		77
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W5	Client Returned		2
Total Number of Items to be credited on Decument Ref: 917423689 (2 Product Type)							79

Smuts Street
Rocky's Drift
Nelspruit
1200