



REPRINT	Curr. ZAR	TAX INVOICE	917345220
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021

DELIVERY NO.	40499799	FAX	+27(0)1021
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SHIPMENT NO.	2208067	CUSTOMER NO.	869467
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	11111

SALES ORDER NO.	19591852
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LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
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313.90	313.90	0.00	0.00	47.09	360.99
					3609.85

5

1

stock on original Sales Order

of stock on original Sales Order
back on original Sales Order

Look on original Sales Order

GRV NO. 1582942

Date Received: 13-12-23

Invoice No: 917345220

Chain No. 11
 Truck Brand Lumber
 Lumber

Drivers Name: Alexander

05031

Gross Weight: 113 Kg					
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Bottle Deposit Total:	0.00	TOTAL:	3609.85
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DISCOUNT MESSAGE	
Terms: Payment 15 Days form Stmt 1%	

Settlement discount of ZAR36.10 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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CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions		

Attica (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

NAME IN PRINT	CUSTOMER ID	DATE
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 13/12/23

Supplier: Heinkel

Invoice No.: 917345320



Branch: Ogilvie & Co

Purchase Order No.: 1111

13839692

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	3609.85

Delivery received by:

Name: Jany Mavie

Supplier's Signature:

Nicholas M

Signature: [Signature]

Vehicle Registration No.:

FCG 2492

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X01003



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302
Date: 13/12/2023
Time: 16:11:04

CCV WORKSHEET



VRB4801748

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

Branch Address: Dayizenza R538 Masoyi Road Mahushu 1253

Sap Branch: X480

Boxer Internal CCV No: 1748
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 13/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4801748

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50902	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			120	208.70	31.30	240.00	240.00
0	51435	80713008	HSA Cric		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		33	315.65	47.35	363.00	528.00
													153	524.35	78.65	603.00	768.00
													Sub Total:				
													Less Allowance:				
													Add Transport:				
													Gross Total:		21.5	153	524.35
															78.65	603.00	768.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>France</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Nicholas</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>2921</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Dayizenza X480
R538 Masoyi Road, Dayizenza Plaza
Situatied on Portion 3/20 JU M'timb
Mbombela
1203

DELIVER TO

Boxer Liquors Dayizenza X480
R538 Masoyi Road, Dayizenza Plaza
Situatied on Portion 3/20 JU M'timb
Mbombela
1203
Mobile 0661286350
Telephone 0661286350

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67293825

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806074805
VAT REG NO.		4520103302	DATE	14.12.2023
DELIVERY NO.		86394688	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	869467
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	11111

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
			4085945	33	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	363.18
			4085918	120	Piece		1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total							
						78.69							

Total Units: 0 Cases 153 Pieces 0 Packs 0 Other Gross Weight: 122 Kg Bottle Deposit Total: 0.00 TOTAL: 603.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stimt 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		
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						
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 - CR71081

2023-12-14 11:42:10

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: 869467

Doc. Date: 2023-12-12 Doc. Ref: 917345220 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		33
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917345220 (2 Product Type)							153

Smuts Street
Rocky's Drift
Nelspruit
1200