



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N/A Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Matsulu X339
Portion 10 Of Farm, Matsulu 543-J
Mbombela
1203

DELIVER TO
Boxer Liquor Matsulu X339
Portion 10 Of Farm, Matsulu 543-J
Mbombela
1203
Mobile
Telephone 0312650395

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19671384

REPRINT

Curr. ZAR

TAX INVOICE

917425040

TAX INVOICE

PAGE 1 OF 1

DATE

31.01.2024

VAT REG NO.

4520103302

TELEPHONE

+27(0)1021

DELIVERY NO.

40587308

FAX

+27(0)1021

SHIPMENT NO.

2242435

CUSTOMER NO.

851885

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKH

CUST. REF.

45626

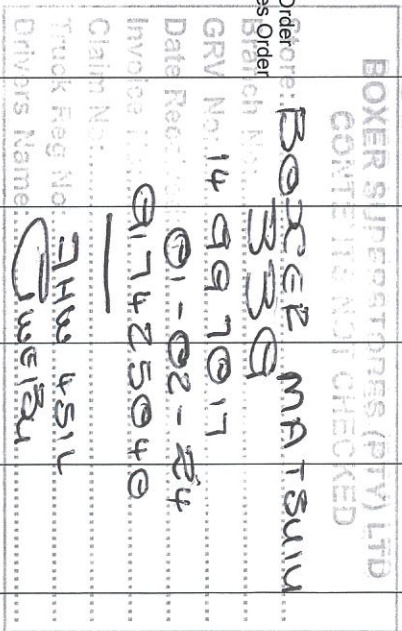
RETURN CODE QUANTITY MATERIAL NO. QUANTITY UNIT DESCRIPTION

70336 77 Crate AMSTEL RB Crate 12x660ml ZA
70389 90 Tray HEINEKEN Can Tray 4(6x440ml) ZA
70391 45 Tray HEINEKEN NRB Tray 4(6x330ml) ZA
70409 10 Tray HEINEKEN Silver Can Tray 4(6x440ml) ZA

77 Piece
Crate Deposit: Beer
VAT Total
9123.61

Material(s) temporarily out of stock, please re-order
70392 90 Case *HEINEKEN NRB Case 12x650ml ZA
70387 5 Crate *SOWETO GOLD Lager RB Crate 12x750ml

* Items out of stock on original Sales Order
* Items out of stock on original Sales Order



Total Units: 0 Cases 0 Pieces 0 Packs 222 Other

Gross Weight: 2671 Kg

Bottle Deposit Total: 1607.76

TOTAL:

69947.68

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:	
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904
6X2 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 Lit NucGale	4015031	660ml/750ml HNK	4085918		
16x650ml HNK	4085886				
12x650ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR672.52 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

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

Handwritten signature: Cwetezi 711004511

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002546/07

Date: 21/02/2014

Supplier: Hevketen

DELIVERY RECEIVED NOTE

Invoice No.: 91714125010



Branch: Metsbulu

Purchase Order No.: 415626

1 4 9 9 7 0 1 7

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
222	—	—	69947.68

Delivery Received by:

Name: CHAKA K. K.

Supplier's Signature: CHAKA K. K.

Signature: [Signature]

Vehicle Registration No.: 3HW 451L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 01/02/2024

Time: 12:38:17

CCV WORKSHEET



VRB33910630

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

Branch Address: Matsulu
Corner of Liwolinji Street and Madiba Drive
Matsulu
1203

Sap Branch: X339

Boxer Internal CCV No: 10630
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 01/02/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 33910630

Deal No/Supplier Code	Stock Code	Stock Description Variant	Size	Pack	Unit Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit	Net Unit	GP%	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	660.00ml	1	15.0	0.5900	0.5900	2.00	70.5			312	160.07	24.01	184.08	624.00
0	51435	80713008	1.00ea	1	15.0	11.0000	11.0000	16.00	31.3			76	726.96	109.04	836.00	1,216.00
Sub Total:										44.6		388	887.03	133.05	1,020.08	1,840.00
Less Allowance:																
Add Transport:																
Gross Total:										44.6		388	887.03	133.05	1,020.08	1,840.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	IMBIRAO
Receiving Manager Signature	
Branch Manager Name	PROG
Branch Manager Signature	
Received By Name	SHIBIRI
Signature	
Vehicle Registration No	7HWW 451L

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Telephone 0312650395

	Curr. ZAR	TAX INVOICE	806110010
CREDIT NOTE		PAGE 1 OF 1	02.02.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	86436121	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	851885
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	45626

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67331860

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
			4085945	76	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	836.42
			4085918	312	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	624.31
						VAT Total							
						190.53							

Total Units: 0 Cases 388 Pieces 0 Packs 0 Other

Gross Weight: 297 Kg

Bottle Deposit Total: 0.00

TOTAL:

1460.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
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		
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12X750ml Green	4000010	4000010	4000021	DK 30L HNK	4085920		
1 Lit Nucraie	4015031	750 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660 ml					
12x660ml HNK	4085925	660ml/50ml HNK	4085918				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR74395

2024-02-02 10:15:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Matsulu X339

Brief Description of Credit:

Principal Customer Code: 851885

Doc. Date: 2024-01-31 Doc. Ref: 917425040 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		76
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		312
Total Number of Items to be credited on Document Ref: 917425040 (2 Product Type)							
							388

Wane 2/2/24