



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

Nelspruit
PO Box X03
Nelspruit
2100

REPRINT	Curr. ZAR	TAX INVOICE	917214274
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40362428	FAX	+27(0)1021
SHIPMENT NO.	2149398	CUSTOMER NO.	861900
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	24320

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superlig Middelburg Plaza X
30 SADC Street
Shop 2021B, Middelburg Plaza, Stan
Middelburg
1055

DELIVER TO
Boxer Superlig Middelburg Plaza X
30 SADC Street
Shop 2021B, Middelburg Plaza, Stan
Middelburg
1055
Mobile 0678605490
Telephone 0678605490

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

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
	70391			4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
	70406			6	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1727.07
						VAT Total							
						267.29							
						Material(s) temporarily out of stock, please re-order							
						70391 19 Tray							
						70432 20 Tray							
						HEINEKEN NRB Tray 4(6x330ml) ZA							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock							

Store: Boxer Superstores
Branch No: 116
GRV No: 13649854
Date Received: 05/10/23
Invoice No: 917214274
Claim No: 24320
Truck Reg No: 24320
Drivers Name: Mabeo

Total Units: 6 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 98 Kg

Bottle Deposit Total: 0.00

TOTAL: 2049.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFw)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR20.49 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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	4018970	DK 50L HNK	4085921		
1 Lit N/Crate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

*Crates with class 2x12 full
Empty crates 13*

*Crates 15
Bottle 24
806020210
6119123*

BOXER ^{your} SUPERSTORES (PTY) LTD

Reg. No. 1988/002545/07

Supplier: HNK 601
Invoice No.: 917214274

DELIVERY RECEIVED NOTE

Date: 05/10/23

Purchase Order No.: 9124320



1 3 6 4 9 8 5 4

Branch: Middelburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 cases			2049,23

Delivered by:

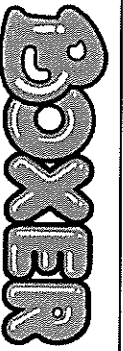
Name: Senzo Gijusety

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

FD 288 L



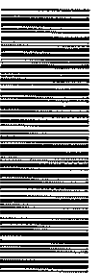
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/10/2023

Time: 15:18:26

CCV WORKSHEET



VTB4165896

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Middleburg CBD

Corner SADC and Alliant Street

Middleburg CBD

1055

Sap Branch: X416

Boxer Internal CCV No: 5896

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 05/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4165896

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	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3	21.36	56	62.61	9.39	72.00	72.00
0	51435	80713008	HSA Cric		1.00ea	1	15.0	11.0000	11.0000	16.00	24.0	15	51	143.48	21.52	165.00	240.00
Sub Total:													51	206.09	30.91	237.00	312.00
Less Allowance:																	
Add Transport:																	
Gross Total:													51	206.09	30.91	237.00	312.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Sano</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Wm</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Sideon</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>7G72882</i>

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



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

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Nelspruit
2100

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DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806020270
PAGE 1 OF 1		DATE	06.10.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86331986	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	861900	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	24320	

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 4085918	15 24	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	165.09 48.02
							27.80						

Total Units: 0 Cases 39 Pieces 0 Packs 0 Other

Gross Weight: 42 Kg

Bottle Deposit Total: 0.00

TOTAL:

213.11

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 15 Days form Stmt 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	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	-		660 ml	401870	DK 50L HNK	4085921					
1 Lit Nucrate	4015031		660ml/750ml HNK	4085918			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
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 - CR65741

2023-10-06 14:29:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned
Customer Name: Boxer Liquors Middelburg Pla

Brief Description of Credit:

Principal Customer Code: 861900

Doc. Date: 2023-10-04 Doc. Ref: 917214274 GRV: S Credit Type: Clean - Cra 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		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917214274 (2 Product Type)							
							39

[date]

Authorized by:

Maize 6/10/23