



**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  
Boxer Lq Bushbuckridge (75)  
PO Box 561  
Pinetown  
3600

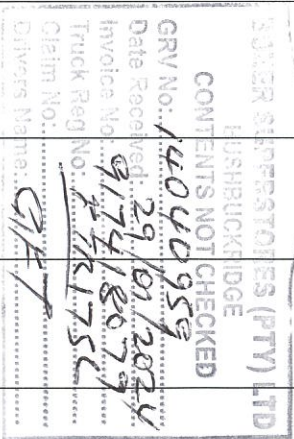
**DELIVER TO**  
Boxer Lq Bushbuckridge (75)  
Maviljan Road  
Shop 57, Twin City Shopping Centre  
Bushbuckridge  
1200  
Mobile 0786516798  
Telephone 0786516798

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917418079  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 29.01.2024 |
| VAT REG NO.     | 4520103302         | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 40579356           | FAX          | +27(0)1021 |
| SHIPMENT NO.    | 2240147            | CUSTOMER NO. | 840454     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | 170385     |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19668060 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70330        | 20       | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA                                             | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 7219.70              |
|             |                |      | 70329        | 20       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                           | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 7219.70              |
|             |                |      | 70409        | 20       | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA                                            | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 7547.91              |
|             |                |      | 70389        | 20       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                   | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 7547.91              |
|             |                |      |              |          |       | VAT Total                                                                         |                         | 3852.42                 |                |          |       |            |                      |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order                             |                         |                         |                |          |       |            |                      |
|             |                |      | 70387        | 5        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |      | 70386        | 60       | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                      |

Crate 77  
Bkt —  
806107237



Total Units: 0 Cases 0 Pieces 0 Packs 80 Other Gross Weight: 901 Kg Bottle Deposit Total: 0.00 TOTAL: 29535.22

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                          |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-----------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lt             | 4000015  | Divder Boards          | 40000394 |             | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR295.36 may be deducted for timeous payment. |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lt             | 4000016  | Pallets:               |          |             | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                               |
| 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 NaCrate       | 4015031  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                                                                                           |
| 16x650ml HNK        | 4085886  |                    |          |                        |          |             |                                                                                                           |
| 12x650ml HNK        | 4085925  |                    |          |                        |          |             |                                                                                                           |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                           |
|                     |          |                    |          |                        |          | DATE        |                                                                                                           |

*Liquor*  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002548/07

Supplier: Heston & Co. B-24-24-15  
Invoice No.: 91743029  
Purchase Order No.: 170335

DELIVERY RECEIVED NOTE

Date: 29/01/20

14040959

Branch: BBA

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 20              | —                   | —            | 29535.22     |

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

GT 1752

Supplied by LITHOTEC KZN Tel. (031) 700 2572 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/01/2024

Time: 13:44:01

CCV WORKSHEET



VRB07559740

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

Branch Address: Bushbuckridge  
Shop 57 Twin city  
Shopping Centre  
1280

Sap Branch: X075

Boxer Internal CCV No: 59740  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 29/01/2024  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 07559740

| Deal No         | Supplier Code | Stock Code | Stock Description | Variant | Size   | Pack | Val Rate | Case Cost(Inc) | Net Unit Cost(Inc) | Net Unit Sell(Inc) | GR % | Weight | Qty | Excl   | Vat    | Inc    | Sell Inc |
|-----------------|---------------|------------|-------------------|---------|--------|------|----------|----------------|--------------------|--------------------|------|--------|-----|--------|--------|--------|----------|
| 0               | 51435         | 80713008   | HSA Crane         |         | 1.00ea | 1    | 15.0     | 11.0000        | 11.0000            | 16.00              | 31.3 |        | 77  | 736.52 | 110.48 | 847.00 | 1,232.00 |
| Sub Total:      |               |            |                   |         |        |      |          |                |                    |                    |      |        | 77  | 736.52 | 110.48 | 847.00 | 1,232.00 |
| Less Allowance: |               |            |                   |         |        |      |          |                |                    |                    |      |        |     |        |        |        |          |
| Add Transport:  |               |            |                   |         |        |      |          |                |                    |                    |      |        |     |        |        |        |          |
| Gross Total:    |               |            |                   |         |        |      |          |                |                    |                    |      |        | 77  | 736.52 | 110.48 | 847.00 | 1,232.00 |

BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                        |
|-----------------------------|------------------------|
| Receiving Manager Name      | P. S. S. / S. P. H. D. |
| Receiving Manager Signature | [Signature]            |
| Branch Manager Name         | [Signature]            |
| Branch Manager Signature    | [Signature]            |
| Received By Name            | [Signature]            |
| Signature                   | [Signature]            |
| Vehicle Registration No     | 57751517C              |

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



**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 Lq Bushbuckridge (75)  
PO Box 561  
Pinebown  
3600

**DELIVER TO**  
Boxer Lq Bushbuckridge (75)  
Mavilian Road  
Shop 57, Twin City Shopping Centre  
Bushbuckridge  
1200  
Mobile 0786516798  
Telephone 0786516798

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806107237 |
| PAGE 1 OF 1     |                    | DATE         | 30.01.2024  |           |
| VAT REG NO.     | 4520103302         | TELEPHONE    | +27(0)1021  |           |
| DELIVERY NO.    | 86433436           | FAX          | +27(0)1021  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 840454      |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | 170385      |           |

**DELIVERY IN-STRUCTIONS**    Crate Deposit 12 x 660ml 4058358    Quantity:    **ORDER MESSAGE**    **SALES ORDER NO.** 67329574

| 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      | 77       | Piece | Crate Own Generic 12x660ml Dark Green | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 847.42               |
|             |                |      |              |          |       | VAT Total                             |                         |                         |                |          |      |            |                      |
|             |                |      |              |          |       | 110.53                                |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases    77 Pieces    0 Packs    0 Other    Gross Weight: 162 Kg    Bottle Deposit Total: 0.00    TOTAL: 847.42

| 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 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  |             |                                     |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                                     |
| 1 Lit MuCrate       | 4015031  | --                 | 401870   | DK 50L HNK             | 4085921  |             |                                     |
| 16x660ml HNK        | 4085886  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                     |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                     |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                     |
|                     |          |                    |          |                        |          | DATE        |                                     |

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

Kirk Distribution

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Werner@kirkgroup.co.za      KIRK LOGISTICS   NELSPRUIT

REQUEST FOR CREDIT - CR74119      2024-01-30 11:14:03

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 Bushbuckridge

Brief Description of Credit:      Principal Customer Code: 840454

Doc. Date: 2024-01-26      Doc. Ref: 917418079      GRV: 14040959      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 |  | 77 |
|         |                              |    |            |    |                 |  | 77 |

Total Number of Items to be credited on Document Ref: 917418079 (1 Product Type)

Authorized by:  Mlungu Soli  
[date]