



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RS0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Boxer Superstore (Pty) Ltd
Boxer Liquor Dwarssloop X356
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquor Dwarssloop X356
Stand 1939
Shop 201, Twin City Shopping Centre
Dwarssloop
1280
Mobile 0793751313
Telephone 0312650395

REPRINT	Curr. ZAR	TAX INVOICE	917170796
TAX INVOICE	PAGE 1 OF 1	DATE	08.09.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40315875	FAX	+27(0)1021
SHIPMENT NO.	2131541	CUSTOMER NO.	852962
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	48031

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19404626

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
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total		8851.12					
						Material(s) temporarily out of stock, please re-order							
			70392	630	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Code 54
Bottle 120
21/9/23
886008948

BOXER SUPERSTORES (PTY) LTD
DWARSSLOOP (356)
CONTENTS NOT CHECKED
GRV No: 151043266
Date Received: 15/09/23
Invoice No: 151043266
Truck Reg No: 151043266
Claim No: 151043266
Drivers Name: J. J. J. J.

Total Units: 0 Cases 0 Pieces 0 Packs 194 Other

Gross Weight: 2436 Kg

Bottle Deposit Total: 0.00

TOTAL:

67858.58

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 Stmnt 1% Settlement discount of ZAR678.60 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:						
4X4.5 Lit	4000001	1.5 Lit	4000017		2Way 1.25X1.39	4023384					
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					
20X/50ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919				CONDITIONS OF SALE	
12X/50ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920					
12X/50 ml or	--	660 ml	4018870		DK 50L HNK	4085921					
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918								
16x650ml HNK	4085886										
12x650ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
44				19				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	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 11-09-22

Supplier: Wentzen

Invoice No.: 917120296



Branch: 356

Purchase Order No.: 48031

15104266

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
194	—	—	67888-58

Delivery received by:

Name: Wentzen Supplier's Signature: [Signature]

Vehicle Registration No.: FB5536L

Signature: [Signature]

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/09/2023

Time: 11:43:21

CCV WORKSHEET



VRB35611782

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

Branch Address: Dwarssloop
Dwarssloop Mall
Dwarssloop A
1280

Sap Branch: X356

Boxer Internal CCV No: 11782
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 11/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 35611782

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var 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 Card		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		54	516.52	77.48	594.00	864.00
													Sub Total:	24.5			
													Less Allowance:				
													Add Transport:				
													Gross Total:	24.5			
														174	725.22	108.78	834.00
																	1,104.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>L. M. M.</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Supper</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>S. J. Owe</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FB 5932</i>

*****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

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Stand 1939
Shop 201, Twin City Shopping Cent
Dwaarsloop
1280
Mobile 0793751313
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806008948
PAGE 1 OF 1		DATE	21.09.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86314255	FAX	+27(0)1021	
SHIPMENT NO.	2137341	CUSTOMER NO.	852962	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	48031	

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
				54	Piece	Crate Own Generic 12x660ml RB Empty GENERIC		9.57	9.57	0.00	0.00	1.44	11.01	594.30
				120	Piece			1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total							108.84	

Total Units: 0 Cases 174 Pieces 0 Packs 0 Other Gross Weight: 166 Kg Bottle Deposit Total: 0.00 TOTAL: 834.42

Bottle Deposit Total: 0.00										TOTAL:		834.42
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 Strmt 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 NucCrate	4015031		660ml/750ml HNK	4085918								
16x650ml HNK	4085885											
12x650ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR63983 2023-09-12 13:30:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned Customer Name: Boxer Liquor Dwarsloop
Brief Description of Credit:
Principal Customer Code: 852962

Doc. Date: 2023-09-08 Doc. Ref: 917170796		GRV:		Credit Type:		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		54
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917170796 (2 Product Type)							174

Authorized by: 12/9/23 
[date]