



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 Superliquors (Kabokweni) X3
PO Box 370
Westville
3630

DELIVER TO
Boxer Superliquors (Kabokweni) X3
Cnr Kabokweni Road and Mohlala Dr
Stand 3127
Kabokweni A
1245
Mobile 0829684987
Telephone 0829684987

REPRINT	Curr. ZAR	TAX INVOICE	917309248
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40461132	FAX	+27(0)1021
SHIPMENT NO.	2190823	CUSTOMER NO.	862769
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4530

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19549250
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RETURN CODE	QUANTITY Cases	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
	70388		30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	9844.92
	70389		50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18869.78
	70391		180	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	57988.97
	70409		10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
	70407		10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
	70432		30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
	70386		11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
			11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
					VAT Total		14004.07					

Material(s) temporarily out of stock, please re-order
70329 30 Tray
70392 900 Case
70365 30 Barrel
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order

Boxer Superstores (Pty) Ltd
Contents not checked
Store: Kabokweni
Branch: 326
GRV No: 19837543
Date Recd: 24.11.23
Gross Weight: 4192 Kg
Bottle Deposit Total: 229.68
TOTAL: 107364.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094	CAF 79		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:		336		
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 Lt N/Crate	4015031							
16x650ml HNK	4085986							
12x650ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Jonas Simony	Empty 51			24.11.2023

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

DELIVERY RECEIVED NOTE

Supplier: Keneken

Invoice No.: 917309248

Purchase Order No.: 4530



1 3 8 3 9 5 4 3

Date: 24.11.23

Branch: Keneken

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
321	—	—	107 364,54

Delivery received by:

Name: Evelina

Signature: [Signature]

Supplier's Signature:

JONES

Vehicle Registration No.: ENZ 057L

Supplied by LITHOTEC KZN Tel: (031) 760 2577 REF: 80X010003



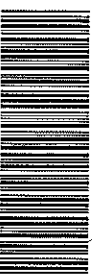
Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 24/1/2023

Time: 10:37:22

CCV WORKSHEET



VRB3261709

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

Branch Address: Kabokweni
Corner Kabokweni and KaNyamazane road
Kabokweni

Boxer Internal CCV No: 1709
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 24/1/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3261709

Sap Branch: X326

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	50962	68254003	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		336	584.35	87.65	672.00	672.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	20.4		415	1,340.00	201.00	1,541.00	1,936.00
Sub Total:										16.00							
Less Allowance:																	
Add Transport:																	
Gross Total:										20.4			415	1,340.00	201.00	1,541.00	1,936.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>celing</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Joans Simang</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>L722057 L</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806059729
VAT REG NO.		4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.		86378675	FAX	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	862769
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	4530

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4056358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67278212			
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	79	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	869.43
			4085918	336	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	672.34
			VAT Total				201.10						

Total Units: 0 Cases 415 Pieces 0 Packs 0 Other

Gross Weight: 314 Kg

Bottle Deposit Total: 0.00

TOTAL: 1541.77

CREATES		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 Nucraie	4015031		660 ml	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085866		660ml/750ml HNK	4085918					
12x660ml HNK	4085925								

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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REQUEST FOR CREDIT - CR69504

2023-11-27 13:13:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Boxer Superliquors Kabokwe

Brief Description of Credit: Principal Customer Code: 862769

Doc. Date: 2023-11-23 Doc. Ref: 917309248 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		79
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		336
Total Number of Items to be credited on Document Ref: 917309248 (2 Product Type)							415

Authorized by: _____ [date]

Werner 27/11/23

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