



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 Liquor Acornhoek X354
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor Acornhoek X354
Cnr R40 & Greenvalley Road
Greenvalley Ext 1
Acornhoek
1360
Mobile 0728494410
Telephone 0728494410

REPRINT	Curr. ZAR	TAX INVOICE	917284420
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40434328	FAX	+27(0)1021
SHIPMENT NO.	2179498	CUSTOMER NO.	855980
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	52108

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19523189
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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
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
						VAT Total							
						210.11							
						Material(s) temporarily out of stock, please re-order 70392							
						720 Case							
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 62 Kg Bottle Deposit Total: 0.00 TOTAL: 1610.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR16.11 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	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 Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40434328	FAX	+27(0)1021
SHIPMENT NO.	2179498	CUSTOMER NO.	855980
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	52108

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19523189

RETURN CODE	QUANTITY Cases	BOLTS	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
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
						VAT Total							
						210.11							
						Material(s) temporarily out of stock, please re-order 70392 720 Case							
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 62 Kg

Bottle Deposit Total: 0.00

TOTAL:

1610.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR16.11 may be deducted for timeous payment.
4XSL 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		
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	--	680 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x600ml HNK	4085986						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



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Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806049960
VAT REG NO.		4520103302	DATE	15.11.2023
DELIVERY NO.		86367209	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	865980
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	52109

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

ORDER MESSAGE

SALES ORDER NO. 67267362

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
			70333	5	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
VAT Total													
235.43													

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 57 Kg

Bottle Deposit Total: 0.00

TOTAL: 1804.93

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
1X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR18.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
1X5 L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:					
1X4.5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904				
1X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385				
1X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028				
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			CONDITIONS OF SALE	
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
2X750 ml or	-	660 ml	4018870	DK 30L HNK	4085921				
Lit MucGrate	4015031	660ml/750ml HNK	4085918						
6x660ml HNK	4085986								
2x660ml 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

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR68526

2023-11-21 10:45:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Armed Robbery

Customer Name: Boxer Liquor Acornhoek X354

Brief Description of Credit:

Principal Customer Code: 855980

Doc. Date: 2023-11-10 Doc. Ref: 917284420 GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070407 HEINEKEN Silver NRB Case 4(6x330ml) ZA CS 4 x 6 x 330ML AR Armed Robbery 5

Total Number of Items to be credited on Document Ref: 917284420 (1 Product Type) 5