



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026155/07 Vat No 4180211080 NLA Reg No RG0003175
Neispruit
PO Box X03
Neispruit
2100

SOLD TO
Boxer Superstores (Pty) Ltd
30xer 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:

REPRINT	Curr. ZAR	TAX INVOICE	917252288
TAX INVOICE	PAGE 1 OF 1	DATE	26/10/2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40401143	FAX	+27(0)1021
SHIPMENT NO.	2166112	CUSTOMER NO.	861900
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	25022

ORDER MESSAGE
SALES ORDER NO. 19490701

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
			70392	175	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	46760.42
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70329	45	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	16244.33
			70330	15	Tray	4(6x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
						VAT Total		9112.01					
						Material(s) temporarily out of stock, please re-order							
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA							
			70388	90	Tray	WINDHOEK Can Tray 4(6x440ml) ZA							

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Store: Middelburg
Branch No: 416
GRV No: 14417899
Date Received: 26/10/23
Invoice No: 917252288
Claim No: -
Truck Reg No: QJP 636L
Drivers Name: Janssens

Total Units: 180 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 2940 Kg

Bottle Deposit Total: 0.00

TOTAL: 69858.76

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 from Stmt 1% Settlement discount of ZAR698.58 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4018970				
16x600ml HNK	4085886		4085918				
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
T. as Simon	[Signature]			26/10/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002549/07

Supplier: Heinkel

DELIVERY RECEIVED NOTE

Date: 26.10.23

Invoice No.: 617852088



Purchase Order No.: 25002

14417892

Branch: Beira

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
240 cases			69858.76

Delivered/received by:

Name: Enzo 1.1216

Supplier's Signature: Stewart Luvjo

Signature: [Signature]

Vehicle Registration No.: ATP 6361



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 26/10/2023

Time: 11:57:31

CCV WORKSHEET



VRB4166019

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 Allaart Street
Middleburg CBD
1055

Sap Branch: X416

Boxer Internal CCV No: 6019
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 26/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4166019

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	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		192	333.91	50.09	384.00	384.00
0	51435	80713008	HSA Cric		1.00ca	1	15.0	11.0000	11.0000	16.00	21.3		51	487.83	73.17	561.00	816.00
Sub Total:													243	821.74	123.26	945.00	1,200.00
Less Allowance:																	
Add Transport:																	
Gross Total:													243	821.74	123.26	945.00	1,200.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>John Simango</i>
Signature	<i>John Simango</i>
Vehicle Registration No	<i>B7P 6366</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val.No. 4180211000 N.L.A.Reg. No: RG0003175

Neispruit
PO Box X03
Neispruit
2100

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Superlig Middelburg Plaza X
1 SADC Street
top 2021B, Middelburg Plaza, Stan
iddelburg
155

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806036877
PAGE 1 OF 1		DATE	27.10.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86351257	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	861900	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	25022	

ELIVERY IN-
FRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

SALES
ORDER NO.

67252399

TURN ODE	QUANTITY Cases	MATERIAL NO. Bols	QUANTITY 192 Piece	UNIT Piece	DESCRIPTION Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	123.32	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	4085945	4085918	51	192			9.57	1.74	9.57	0.00	0.00	1.44	11.01
													561.28
													384.19

ital Units: 0 Cases 243 Pieces 0 Packs 0 Other

Gross Weight: 192 Kg

Bottle Deposit Total: 0.00

TOTAL:

945.47

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023365		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or	-	660ml/500ml HNK	4018870	DK 50L HNK	4085921		
it Nucraie	4015031		4085918				
4500ml HNK	4085986						
4500ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR67395

2023-11-02 14:52:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 861900

Doc. Date: 2023-10-25 Doc. Ref: 917252288

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		51
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		192
Total Number of Items to be credited on Document Ref: 917252288 (2 Product Type)							243

[date]

Authorized by: