



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg No. RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Thulamahashe [X104]
Main Road
Shop 16 Thulamahashe Plaza
Thulamahashe
1365

DELIVER TO
Boxer Liquor Thulamahashe [X104]
Main Road
Shop 16 Thulamahashe Plaza
Thulamahashe
1365
Mobile 0630777963
Telephone 0630777963

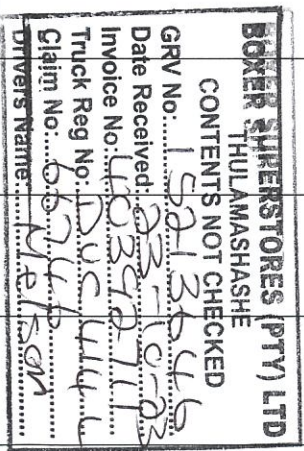
REPRINT	Curr. ZAR	TAX INVOICE	917246012
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40392711	FAX	+27(0)1021
SHIPMENT NO.	2162882	CUSTOMER NO.	852915
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	184471

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19482162

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
			70392	540	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	144289.35
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						VAT Total		21376.26					
						Material(s) temporarily out of stock, please re-order							
			70388	40	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							

A 3140516
140432-20
806033612

2411923



Total Units: 540 Cases 0 Pieces 0 Packs 60 Other Gross Weight: 7583 Kg Bottle Deposit Total: 417.60 TOTAL: 163884.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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						
16x600ml HNK	4085986						
12x600ml HNK	4085925	660ml/750ml HNK	4085918				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

Melen

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1631.85 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE
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

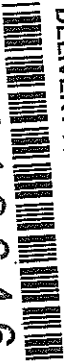
Date: 23-10-23

DELIVERY RECEIVED NOTE

Supplier: Heineken

Invoice No.: 40392711

Purchase Order No.: 184471



15213646

Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
540	24	66746	163884,66

Delivery received by:

Name: Angela / [Signature]

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: DEC 4141

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

Boxer liquor Turinmative

28/10/2023

70432 = unimulock

INVOICE = 917246012

Date = A31405161

Draught

TRB

Tey

4/6x4wom: 1/5

Ente = Feb 2023

Damaged

with mpino

driver Armon



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/10/2023

Time: 10:49:12

CCV WORKSHEET



DRB10466746

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

Branch Address: Thulamahashe
Thulamahashe Plaza
Stand 1594
1365
Sap Branch: X104

Boxer Internal CCV No: 66746
Purchase Order No: 184471
Date Placed: 17/10/2023
Delivery Date: 21/10/2023 TO 21/10/2023
Placed By:
CCV Date: 23/10/2023
Invoice Number: 40392711
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 10466746

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Net Unit Cost (Inc)	Net Unit Self (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	70432	72221001	Windhoek Draught NRB		440.00ml	24	15.0	360.9840	15.0410		24.8		24	313.98	47.08	360.98	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	
											0.0		24	313.98	47.08	360.98	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Paul</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Helen</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>NR 4114</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
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Nelspruit
2100

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806033612
VAT REG NO.	4520103302	PAGE 1 OF 1	DATE	24.10.2023
DELIVERY NO.	86347304	TELEPHONE	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	FAX	+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	CUSTOMER NO.	852915
DELIVERY DAY	DSD	TAX CLASS	TAX CLASS	Duty Paid
		CUST. REF.	CUST. REF.	184471

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67248443

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
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	360.99
47.09													

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 17 Kg

Bottle Deposit Total: 0.00

TOTAL:

360.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3.61 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		
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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 Nucraie	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66997

2023-10-24 13:30:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Boxer Liquor Store Thulamah

Brief Description of Credit:

Principal Customer Code: 852915

Doc. Date: 2023-10-20 Doc. Ref: 917246012 GRV: Credit Type: Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070432 WINDHOEK Draught NRB Tray 4(6x440ml) ZA CS 6 x 4 x 440ML WS Client Returned 1

Total Number of Items to be credited on Document Ref: 917246012 (1 Product Type) 1

House 24/10/23

Authorized by:

[date]