



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 Liquor Hazzyview X059
PO Box 370
Hazzyview
3630

DELIVER TO
Boxer Liquor Hazzyview X059
Cnr Main & Krigege Road
Blue Haze Centre
Hazzyview
1242
Mobile 0786516798
Telephone 0786516798

REPRINT	Curr. ZAR	TAX INVOICE	917411731
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40573731	FAX	+27(0)1021
SHIPMENT NO.	2237216	CUSTOMER NO.	841291
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	224663

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19662578
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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
	70390	50		Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	14676.88
	70336	154		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
	70391	84		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
	70409	20		Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
	70407	10		Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
	70406	2		Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	28.57	278.87	1573.59
	70329	90		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3248.65
		154		Piece		Crate Deposit: Beer		9.57					1694.85
						VAT Total		15781.83					

Material(s) temporarily out of stock, please re-order
70392 450 Case *HEINEKEN NRB Case 12x650ml ZA
70387 20 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

Crate 102
Bottle 672
806163627

Total Units: 2 Cases 0 Pieces 0 Packs 408 Other
Gross Weight: 5128 Kg
Bottle Deposit Total: 3215.52

TOTAL: 120994.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1156.03 may be deducted for timeous payment.
4X5 L 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		CONDITIONS OF SALE
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085922		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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697E 24/01/2024

Invoice Num 356: 917411731

Invoice number. 91141131
Heinrich Silver can
pay 4 (6 shipping) and
cases 6 = 7 made

Barry Newman
L 8032 710E
EXPIRY DATE: END FEB. ~~2024~~ 2024

Sender: Sizwe
A31311041

Dear Mary!

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hauptkern

Invoice No.: 91741731

Purchase Order No.: 224663

DELIVERY RECEIVED NOTE

Date: 29/01/24

15101730

Branch: AFZ-01EN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
544	480	78882	120994-03
	26563-39		

Delivery received by:

Name: Lucy Cook

Supplier's Signature: _____

Signature: HT

Vehicle Registration No.: 79E 288C

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 24/01/2024
Time: 11:10:32

CCV WORKSHEET



DR805978882

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

Branch Address: Hazzyview Blue Haze Centre
Cnr Main & Krugergate Road
1242

Sap Branch: X059

Boxer Internal CCV No: 78882
Purchase Order No: 224663
Date Placed: 22/01/2024
Delivery Date: 29/01/2024 TO 29/01/2024
Placed By:
CCV Date: 24/01/2024
Invoice Number: 917411731
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 05978882

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	Exc	Vat	Inc	Sell Inc
q	70409	90564000	Heineken Silver Can		440.00ml	24	15.0	377.3952	15.7248		25.1		480	6,563.39	984.51	7,547.90	
													Sub Total:				
													Less Allowance:				
													Add Transport:				
													Gross Total:	480	6,563.39	984.51	7,547.90

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Lele
Receiving Manager Signature	[Signature]
Branch Manager Name	[Signature]
Branch Manager Signature	[Signature]
Received By Name	Lele
Signature	[Signature]
Vehicle Registration No	FGF 288L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/01/2024

Time: 10:59:43

CCV WORKSHEET



VRB05978876

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

Branch Address: Hazyview Blue Haze Centre
Cnr Main & Krugergate Road
1242
Sap Branch: X059

Boxer Internal CCV No: 78876
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 24/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 05978876

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exd	Vat	Inc	Sell Inc
0	50962	68234005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0142	2.0142	2.00	-0.7		672	1,176.99	176.55	1,353.54	1,344.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	13.4780	13.4780	16.00	15.8		102	1,195.44	179.32	1,374.76	1,632.00
Sub Total:										8.3			774	2,372.43	355.87	2,728.30	2,976.00
Less Allowance:																	
Add Transport:																	
Gross Total:										8.3			774	2,372.43	355.87	2,728.30	2,976.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Joey
Receiving Manager Signature	[Signature]
Branch Manager Name	[Signature]
Branch Manager Signature	[Signature]
Received By Name	Fideon
Signature	[Signature]
Vehicle Registration No	YCF 2881

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

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73861 2024-01-25 10:23:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Hazzyview X059

Brief Description of Credit:

Principal Customer Code: 841291

Doc. Date: 2024-01-23 Doc. Ref: 917411731 GRV: 15191730 Credit Type: Part Credit 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		102
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	WZ	Not Ordered / Dupl		20
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		672
Total Number of Items to be credited on Document Ref: 917411731 (3 Product Type)							794

Authorized by: Force 25/1/24