



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 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

REPRINT		Curr. ZAR	TAX INVOICE	917362536
TAX INVOICE		PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	40519058	FAX	+27(0)1021	
SHIPMENT NO.	2215150	CUSTOMER NO.	861900	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	26975	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19601129

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
			70389	45	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	16982.80
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	4317.68
						VAT Total		9051.77					

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 416
Branch No: 152077370
GRV No: 21/12/25
Date Received: 9/12/25
Invoice No: 917362536
Claim No: FBB 536 C
Truck Reg No: 45F1
Drivers Name: 45F1

Total Units: 195 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 2960 Kg

Bottle Deposit Total: 0.00

22/12/23

TOTAL:

69396.92

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 ZAR693.97 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 Nuc/ale	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
ACCOMPT PAYMENT RECEIVED										CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER						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

S G.94

21-12-2023

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HLK 001

Invoice No.: 917362536

Purchase Order No.: 26935

DELIVERY RECEIVED NOTE

Date: 21/12/23



Branch: Middelburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>240 items</u>	<u> </u>	<u> </u>	<u>69396,97</u>

Delivery received by:

Name: ITL 018 / Karabo

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FBB 536 L



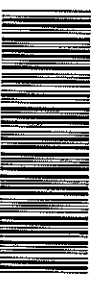
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 21/12/2023

Time: 12:16:04

CCV WORKSHEET



VRB4166305

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 Allart Street
Middleburg CBD
1055

Sup Branch: X416

Boxer Internal CCV No: 6305
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 21/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4166305

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	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			432	751.38	112.70	864.00	864.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		113	1,080.87	162.13	1,243.00	1,808.00
Sub Total:													545	1,832.17	274.83	2,107.00	2,672.00
Less Allowance:																	
Add Transport:																	
Gross Total:													545	1,832.17	274.83	2107.00	2,672.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

TJS

Receiving Manager Signature

TJS

Branch Manager Name

Korvels

Branch Manager Signature

Korvels

Received By Name

S / J

Signature

G. J. A.

Vehicle Registration No

FBBS36L

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026169/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Nelspruit
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Nelspruit
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806081736
PAGE 1 OF 1		DATE	22.12.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86404492	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	861900	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	26975	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67300768

RETURN CODE	QUANTITY Cases	Bois	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	4085918	113	432	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00	0.00	1.44 0.26	11.01 2.00	1243.62 864.43
274.96													

Total Units: 0 Cases 545 Pieces 0 Packs 0 Other

Gross Weight: 427 Kg

Bottle Deposit Total: 0.00

TOTAL:

2108.05

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 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	4000021	DK 30L HNK	4085920		
12X750 ml or	-	850 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085866						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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Refer www.heinekenbeverages.co.za

Kirk Distribution

REQUEST FOR CREDIT - CR71817 2023-12-22 11:57:35

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Customer Name: Boxer Liquors Middelburg Pla

Principal Customer Code: 861900

Doc. Date: 2023-12-20 Doc. Ref: 917362536 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085945 Crate Own Generic 12 X 660ML

4085918 RB Empty Genetic

Total Number of Items to be credited on Document Ref: 917362536 (2 Product Type)

545

[date]

Authorized by:

Done 22/12/22

L/L