



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 Dwarisloop X356
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor Dwarisloop X356
Stand 1939
Shop 201, Twin City Shopping Centre
Dwarisloop
1280
Mobile 0793751313
Telephone 0312650395

REPRINT
TAX INVOICE
VAT REG NO. 4520103302
DELIVERY NO. 40569095
SHIPMENT NO. 2235551
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

Curr. ZAR	TAX INVOICE	917 408666
PAGE 1 OF 1	DATE	22.01.2024
TELEPHONE	FAX	+27(0)1021
CUSTOMER NO.	CUSTOMER NO.	852962
TAX CLASS	Duty Paid	
CUST. REF.	51812	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.	19656540
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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	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
						VAT Total		1223.30					
						Material(s) temporarily out of stock, please re-order. 70387 3 Crate 70386 10 Crate							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
DWARISLOOP (356)
CONTENTS NOT CHECKED
GRV No: 155 999 15
Date Received: 22-01-24
Invoice No: 81309866
Truck Reg No: FCT 2288L
Claim No: FCT 2288L
Drivers Name: C. R. D. C. V.

Crate 27
Bottle 36
80610959
2811124

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 409 Kg

Bottle Deposit Total: 0.00

TOTAL: 9378.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
					Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR93.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Handwritten signature</i>	<i>Handwritten signature</i>			

3 fail

24

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22-01-24

Supplier: Meincken

Invoice No.: 917408606



Branch: 356

Purchase Order No.: 51812

15599915

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			9378-60

Delivery received by:

Name: Lesephe

Supplier's Signature:

Lesephe

Signature: [Signature]

Vehicle Registration No.:

GA 282L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/01/2024

Time: 11:49:22

CCV WORKSHEET



VRB35612646

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

Branch Address: Dwaarsloop
Dwaarsloop Mall
Dwaarsloop A
1280

Sap Branch: X356

Boxer Internal CCV No: 12646
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 22/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 35612646

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GIP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		860.00ml	1	15.0	2.0000	2.0000	2.00			36	62.61	9.39	72.00	72.00
0	51435	80713008	HSA Craig		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		27	258.26	38.74	297.00	432.00
												Sub Total:	63	320.87	48.13	369.00	504.00
												Less Allowance:					
												Add Transport:					
												Gross Total:	63	320.87	48.13	369.00	504.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	1-2501
Receiving Manager Signature	[Signature]
Branch Manager Name	18/04/2024
Branch Manager Signature	[Signature]
Received By Name	C. deon
Signature	[Signature]
Vehicle Registration No	FGF 288L

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Dwarisloop X356
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor Dwarisloop X356
Stand 1939
Shop 201, Twin City Shopping Cent
Dwarisloop
1280
Mobile 0793751313
Telephone 0312650395

REPRINT	Curr. ZAR	TAX INVOICE	806101959
CREDIT NOTE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	86428066	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	852962
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	51812

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67323641

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
			4085945	27	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	297.14
			4085918	36	Piece		1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total						48.15	

Total Units: 0 Cases 63 Pieces 0 Packs 0 Other

Gross Weight: 73 Kg

Bottle Deposit Total: 0.00

TOTAL:

369.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X6 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	4003001	1.5 Lit	40030017	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 Nucraie	4015031		4018870				
16x660ml HNK	4085986		4085918				
12x660ml 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

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

1200
Nelspruit

1200

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

[illegible]

Driver Name

Dispatcher

Checker

Reason for Credit: Crates Returned

Reason for Credit:

Crates Returned

Brief Description of Credit:

Principal Customer Code: 852962

Doc. Date: 2024-01-19 Doc. Ref: 917408666 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
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CS

12 X 660ML

CR

Crates Returned

27

4085918

RB Empty Generic

CS

RB Empty Gene CR

CR

Crates Returned

36

Total Number of Items to be credited on Document Ref: 917408666 (2 Product Type)

63

[date]

Authorized by: _____

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