



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 Dwarssloop X356
PO Box 370
Westville
3630

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

REPRINT	Curr. ZAR	TAX INVOICE	917388796
TAX INVOICE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40547339	FAX	+27(0)1021
SHIPMENT NO.	2225651	CUSTOMER NO.	852962
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	51325

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19634403
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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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70385	22	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5429.38
				99	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1089.54
						VAT Total		4419.62					
						Material(s) temporarily out of stock, please re-order							
			70391	84	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Crate 79
Rate 396
806092179

BOXER SUPERSTORES (PTY) LTD
DWARSSLOOP (356)
CONTENTS NOT CHECKED
1559761
GRV No: 08012024
Date Received: 01/08/24
Invoice No: 91788796
Truck Reg No: F713154L
Claim No: 344
Drivers Name: 344

Total Units: 0 Cases 0 Pieces 0 Packs 129 Other

Gross Weight: 1672 Kg

Bottle Deposit Total: 2067.12

TOTAL:

33883.73

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 ZAR304.18 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	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HEINICH

DELIVERY RECEIVED NOTE

Date:

08-01-24

Invoice No.:

911388796



Purchase Order No.:

51325

1 5 5 9 9 7 6 1

Branch:

254

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
129	-	-	33883-73

Delivery received by:

Name:

Suprac/Rita/Munira

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

FTK 157 L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 08/01/2024
Time: 14:21:30

CCV WORKSHEET



VRB35612551

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: 12551
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 08/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 35612551

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Val Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660,00ml	1	15.0	2.0000	2.0000	2.00			396	688.70	103.30	792.00	792.00
0	51435	80713008	HSA Crac		1,00ea	1	15.0	11.0000	11.0000	16.00	31.3		79	755.65	113.35	869.00	1,264.00
Sub Total:											19.2		475	1,444.35	216.65	1,661.00	2,056.00
Less Allowance:																	
Add Transport:																	
Gross Total:											19.2		475	1,444.35	216.65	1,661.00	2,056.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<u>R. L. G.</u>
Receiving Manager Signature	<u>[Signature]</u>
Branch Manager Name	
Branch Manager Signature	<u>[Signature]</u>
Received By Name	<u>C. J. J.</u>
Signature	<u>[Signature]</u>
Vehicle Registration No	<u>FTK1536L</u>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

HEINEKEN beverages

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Dwarssloop X356
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor Dwarssloop X356
Stand 1939
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1280
Mobile 0793751313
Telephone 0312650395

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806092179
PAGE 1 OF 1		DATE	09.01.2024	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86416501	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	852962	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	51325	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67314137

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	79 396	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	869.43 792.40
Total Units: 0 Cases 475 Pieces 0 Packs 0 Other													

Gross Weight: 340 Kg

Bottle Deposit Total: 0.00

TOTAL:

1661.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW) 4XS L BIB DISCOR 4X4.5 Lit 6X2 Lit 16X1 Lit RND 20X750ml RND 12X750ml Green 12X750 ml or 1 Lit NUCrate 16x650ml HNK 12x650ml HNK	4000000 4016137 4000001 4000002 4000003 4000005 4000010 - 4015031 4085886 4085925	4.5 Lit 2.0 Lit 1.5 Lit 1.0 Lit Round 1.0 Lit Oval 750 ml 750 ml Oval 650 ml 660ml/750ml HNK	4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918	Divider Boards Pallets CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Payment 15 Days form Stmt 1%

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

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR72672

2024-01-09 08:46:35

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 Dwarssloop

Brief Description of Credit:

Principal Customer Code: 852962

Doc. Date: 2024-01-05 Doc. Ref: 917388796 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		79
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		396
Total Number of Items to be credited on Document Ref: 917388796 (2 Product Type)							
							475

Authorized by:  9/1/24 [date]