



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG50003175

Nelspruit  
PO Box X03  
Nelspruit  
2100

|                 |             |             |            |
|-----------------|-------------|-------------|------------|
| REPRINT         | Curr. ZAR   | TAX INVOICE | 917219733  |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE        | 06.10.2023 |
| VAT REG NO.     | 4520103302  | TELEPHONE   | +27(0)1021 |

|              |          |     |            |
|--------------|----------|-----|------------|
| DELIVERY NO. | 40367414 | FAX | +27(0)1021 |
|--------------|----------|-----|------------|

|              |         |              |        |
|--------------|---------|--------------|--------|
| SHIPMENT NO. | 2151686 | CUSTOMER NO. | 855980 |
|--------------|---------|--------------|--------|

|               |                    |           |           |
|---------------|--------------------|-----------|-----------|
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
|---------------|--------------------|-----------|-----------|

|              |     |            |       |
|--------------|-----|------------|-------|
| DELIVERY DAY | HKN | CUST. REF. | 51029 |
|--------------|-----|------------|-------|

**SOLD TO**  
Boxer Superstores (Pty) Ltd  
Boxer Liquor Acornhoek X354  
PO Box 370  
Westville  
3630

**DELIVER TO**  
Boxer Liquor Acornhoek X354  
Cnr R40 & Greenvalley Road  
Greenvalley Ext 1  
Acornhoek  
1360  
Mobile 0728494410  
Telephone 0728494410

**DELIVERY IN-STRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19453344

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70333        | 5        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                   | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1804.93              |
|             |                |               | 70335        | 10       | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA                    | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 3609.85              |
|             |                |               | 70383        | 4        | Crate | SBOW Red&Ap RB Crate 12x660ml ZA                      | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 1092.04              |
|             |                |               |              | 4        | Piece | Crate Deposit Other                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 44.02                |
|             |                |               |              |          |       | VAT Total                                             |                         | 854.46                  |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70383        | 6        | Crate | SBOW Red&Ap RB Crate 12x660ml ZA                      |                         |                         |                |          |       |            |                      |
|             |                |               | 70382        | 20       | Crate | *SBOW AC Gold RB Crate 12x660ml ZA                    |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |

Crate 308  
1304 1848  
886022607  
16/10/23

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
Store: .....  
Branch No: Acornhoek  
GRV No: .....  
Date Received: 09/10/23  
Invoice No: 917219733  
Claim No: .....  
Truck Reg No: DYC 414 L  
Drivers Name: NELSON

Total Units: 0 Cases 0 Pieces 0 Packs 19 Other Gross Weight: 219 Kg Bottle Deposit Total: 83.52 TOTAL: 6550.84

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                           |
|-----------------|----------|-----------------|----------|---------------|----------|---------|----------------------------------------------------------------------------|
| 4X5 L BIB (SEW) | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 15 Days form Stint 1%                                       |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:      |          |         | Settlement discount of ZAR64.11 may be deducted for timeous payment.       |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet   | 4085904  |         | (Calculation excl bottle deposits, crate deposits and dry goods VAT incl.) |
| 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  |                 |          |               |          |         |                                                                            |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
| Nelson              | 154 Eup            |                        |             |      |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

## DELIVERY RECEIVED NOTE

Supplier: Handen

Invoice No.: 912219253

Purchase Order No.: 51024

Date: 09/12/25

Branch: Handen



15126268

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 19              |                     |              | £500.84A     |

Delivery received by:

Name: Handen

Signature: [Signature]

Supplier's Signature: Handen

Vehicle Registration No.: 12VC4192

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



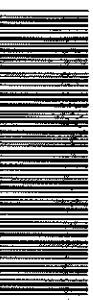
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/10/2023

Time: 12:05:54

## CCV WORKSHEET



VRB35411161

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

Branch Address: Acornhoek  
Greenvale  
Acornhoek Mall  
1360

Sap Branch: X354

Boxer Internal CCV No: 11161  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 09/10/2023  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 35411161

| 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    | Ind      | Sell Inc |
|-----------------|---------------|------------|-------------------------------|---------|----------|------|----------|----------------|--------------------|--------------------|------|--------|------|----------|--------|----------|----------|
| 0               | 50962         | 68254005   | Quant Empty Bottle Only Green |         | 660.00ml | 1    | 15.0     | 2.0000         | 2.0000             | 2.00               |      |        | 1848 | 3,213.91 | 482.09 | 3,696.00 | 3,696.00 |
| 0               | 51435         | 80713008   | HSA Crate                     |         | 1.00ea   | 1    | 15.0     | 11.0000        | 11.0000            | 16.00              | 31.3 |        | 308  | 2,946.09 | 441.91 | 3,388.00 | 4,928.00 |
| Sub Total:      |               |            |                               |         |          |      |          |                |                    |                    | 17.9 |        | 2156 | 6,160.00 | 924.00 | 7,084.00 | 8,624.00 |
| Less Allowance: |               |            |                               |         |          |      |          |                |                    |                    |      |        |      |          |        |          |          |
| Add Transport:  |               |            |                               |         |          |      |          |                |                    |                    |      |        |      |          |        |          |          |
| Gross Total:    |               |            |                               |         |          |      |          |                |                    |                    | 17.9 |        | 2156 | 6,160.00 | 924.00 | 7,084.00 | 8,624.00 |

### BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                    |
|-----------------------------|--------------------|
| Receiving Manager Name      | <i>W. H. H. H.</i> |
| Receiving Manager Signature | <i>[Signature]</i> |
| Branch Manager Name         | <i>W. H. H. H.</i> |
| Branch Manager Signature    | <i>[Signature]</i> |
| Received By Name            | <i>Nelson</i>      |
| Signature                   | <i>[Signature]</i> |
| Vehicle Registration No     | <i>DVC 444</i>     |

\*\*\*\*\*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  
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2100

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**SOLD TO**  
Boxer Superstores (Pty) Ltd  
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Westville  
1630

**DELIVER TO**  
Boxer Liquor Acornhoek X354  
Cnr R40 & Greenvalley Road  
Greenvalley Ext 1  
Acornhoek  
1360  
Mobile 0728494410  
Telephone 0728494410

|                 |  |                    |  |              |  |
|-----------------|--|--------------------|--|--------------|--|
| Curr. ZAR       |  | TAX INVOICE        |  | 806022607    |  |
| **CREDIT NOTE** |  | PAGE 1 OF 1        |  | DATE         |  |
| VAT REG NO.     |  | 4520103302         |  | TELEPHONE    |  |
| DELIVERY NO.    |  | 86335140           |  | FAX          |  |
| SHIPMENT NO.    |  |                    |  | CUSTOMER NO. |  |
| DELIVERY MODE   |  | Secondary Delivery |  | TAX CLASS    |  |
| DELIVERY DAY    |  | DSD                |  | Duty Paid    |  |
|                 |  |                    |  | CUST. REF.   |  |
|                 |  |                    |  | 51029        |  |

**DELIVERY INSTRUCTIONS**    Crate Deposit    12 x 660ml    4058358    Quantity:    **ORDER MESSAGE**    **SALES ORDER NO.**    67236914

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                | LIST PRICE Excl.Vat&Ddp | UNIT PRICE Excl.Vat&Ddp | BOTTLE DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VALUE Incl.Vat |
|-------------|----------------|------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085945      | 308      | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 3389.69              |
|             |                |      | 4085918      | 1848     | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 3697.85              |
| VAT Total   |                |      |              |          |       |                            | 924.46                  |                         |                |          |      |            |                      |

Total Units:    0 Cases    2156 Pieces    0 Packs    0 Other

Gross Weight: 1460 Kg

Bottle Deposit Total: 0.00

TOTAL:

7087.54

| RATES           | QUANTITY | BOTTLES        | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|-----------------|----------|----------------|----------|----------------|----------|---------|-------------------------------------|
| 1X5L BIB (SFW)  | 4000000  | 4.5 Lt         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% |
| 1X5L BIB DISCOR | 4016137  | 2.0 Lt         | 4000016  | Pallets        |          |         |                                     |
| 1X4.5 Lt        | 4000001  | 1.5 Lt         | 4000017  | CHIEP Pallet   | 4085904  |         |                                     |
| 3X2 Lt          | 4000002  | 1.0 Lt Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         |                                     |
| 16X1 Lt RND     | 4000003  | 1.0 Lt 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  |         |                                     |
| 1 Lt Nucrate    | 4015031  | 12X750 ml or   | 4018870  | DK 50L HNK     | 4085921  |         |                                     |
| 16x660ml HNK    | 4085886  | 660 ml         |          |                |          |         |                                     |
| 12x660ml HNK    | 4085925  | 660ml/50ml HNK | 4085918  |                |          |         |                                     |

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

# 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 - CR65927 2023-10-10 11:21:11

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 Acornhoek X354

Brief Description of Credit:

Principal Customer Code: 855980

Doc. Date: 2023-10-06 Doc. Ref: 917219733 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 |       | 308  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 1848 |
| Total Number of Items to be credited on Document Ref: 917219733 (2 Product Type) |                              |      |               |             |                 |       | 2156 |

Authorized by: Werner 01/01/23 [date]