



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

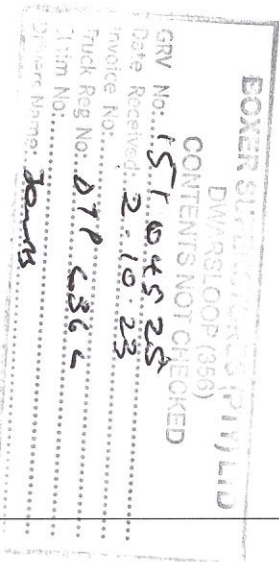
SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Dwarssloop X356
PO Box 370
Westville
3630

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4520103302		TELEPHONE	
DELIVERY NO.		40354039		FAX	
SHIPMENT NO.		2146849		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				Duty Paid	
				48656	
				19443241	

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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.53
			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	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	8635.35
			70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	8144.07
				33	Piece	Crate Deposit Other		9.57			1.44	11.01	363.18
						VAT Total		6185.97					



Crate 19
Bottle 144
31/10/23
306016854

Total Units: 30 Cases 0 Pieces 0 Packs 127 Other

Gross Weight: 2136 Kg

Bottle Deposit Total: 689.04

TOTAL:

47425.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094					Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR462.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XS L 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 NuCrate	4015031	660ml/750ml HNK	4085918							
16x600ml HNK	4085886									
12x600ml HNK	4085925									
12. Filling										
COMPANY REP./DRIVER		7. Empty				CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT						
				OTHER						
								CUSTOMER ID		DATE
Joms Simo										3.10.23

Jans Simpf

3.10.23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: V-FLY-FLY Date: 21/01/23
Invoice No.: 417208125
Purchase Order No.: 15104525 Branch: 356

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
157	—	—	47428.74

Delivery received by: [Signature] Supplier's Signature: Jonathan Simanga
Name: Leo Vehicle Registration No.: D7P 6366
Signature: [Signature]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 02/10/2023

Time: 16:41:40

CCV WORKSHEET



VR835611904

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

Branch Address: Dwersloop
Dwarsloop Mall
Dwersloop A
1280

Sap Branch: X356

Boxer Internal CCV No: 11904

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 02/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 35611904

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	Gr %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68234005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			144	250.43	37.57	288.00	288.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		19	181.74	27.26	209.00	304.00
Sub Total:													163	432.17	64.83	497.00	592.00
Less Allowance:																	
Add Transport:																	
Gross Total:													163	432.17	64.83	497.00	592.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>L. de</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	
Signature	<i>Joan Sings</i>
Vehicle Registration No	<i>D77 6566</i>

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



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 Liquor Dwaarsloop X356
PO Box 370
Westville
3630

DELIVER TO

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

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67230341

		Curr. ZAR	TAX INVOICE	806016854
CREDIT NOTE		PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86328132	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	852962	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	48656	

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	19 144	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	209.10 288.15
64.86													

Total Units: 0 Cases 163 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL:

497.25

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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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	
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12X750 ml or	-	660ml/750ml HNK	4018870	DK 50L HNK	4085921	
1 Lit NuCrale	4015031					
16x60ml HNK	4085886					
12x600ml 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

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65454

2023-10-03 15:11:02

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: 2023-09-29 Doc. Ref: 917208125 GRV: 15104525 Credit Type: Clean - Cra 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		19
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		144
Total Number of Items to be credited on Document Ref: 917208125 (2 Product Type)							163

Smuts Street
Rocky's Drift
Nelspruit
1200