



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 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	917219738
TAX INVOICE		PAGE 1 OF 1		06.10.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	40367410	FAX	+27(0)1021	
SHIPMENT NO.	2151687	CUSTOMER NO.	852962	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	48870	

DELIVERY INSTRUCTIONS					ORDER MESSAGE		SALES ORDER NO.		19456764				
Crate Deposit 12 x 660ml 4058358 Quantity:													
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
			70392	237	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	63326.99
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total		8730.89					
			Material(s) temporarily out of stock, please re-order										
			70392	303	Case	HEINEKEN NRB Case 12x650ml ZA							

BOXER SUPERSTORES (PTY) LTD

DWARSLOOP (356)

CONTENTS NOT CHECKED

GRV No.: 15104629

Date Recd: 09-10-2023

Invoice No: 6095684

Truck Reg No: F4F2921

Claim No: 917219738

Drivers Name: David

Cake 17

Self 204

806021499

16/10/23

BOXER SUPERSTORES (PTY) LTD
DWARSSLOOP (356)
CONTENTS NOT CHECKED
GRV No.: 15104629
Date Recd: 09-10-2023
Invoice No: 4095684
Truck Reg No: 544292L
Claim No: 917219738
Directs Name: David

Cake 17
Bolt 204
806021499
16116123

Total Units: 237 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 3085 Kg

Bottle Deposit Total: 0.00 TOTAL: 66936.84

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:				Settlement discount of ZAR669.37 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			(Calculation excl. bottle deposits, crate deposits and dry goods;
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NUCrate	4015031							
16x660ml HNK	4085886							
12x660ml HNK	4085925							

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
17 Full								

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 05/16/23

A

B

C

D

E

F

G

H

I

J

K

L

M

N

O

P

Q

R

S

T

U

V

W

X

Y

Z

15104629

Branch: 35f

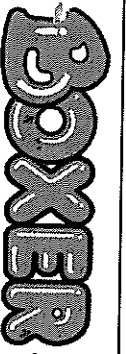
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2477	—	—	666136.54

Delivery received by:

Name: J. C. Sullivan Supplier's Signature

Signature: _____
Vehicle Registration No.: _____

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: 15:35:10

CCV WORKSHEET



VRB35611964

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

Branch Address: Dwarisloop
Dwarisloop Mall
Dwarisloop A
1280

Sap Branch: X356

Boxer Internal CCV No: 11964
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: 35611964

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	31.3		204	354.78	53.22	408.00	408.00
0	51435	80713008	HSA Crac		1.00ea	1	15.0	11.0000	11.0000	16.00	12.5		17	162.61	24.39	187.00	272.00
Sub Total:													221	517.39	77.61	595.00	680.00
Loss Allowance:																	
Add Transport:																	
Gross Total:													221	517.39	77.61	595.00	680.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>L. P. S.</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Michael S.</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Michael S.</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FE67-2 0921</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

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REPRINT	Curr. ZAR	TAX INVOICE	806021499
CREDIT NOTE	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	86333629	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	862962
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	48870

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67236902

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	17	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	187.09
			4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.21
						VAT Total						77.65	

Total Units: 0 Cases 221 Pieces 0 Packs 0 Other

Gross Weight: 125 Kg

Bottle Deposit Total: 0.00

TOTAL:

595.30

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

Terms: Payment 15 Days form Sntm 1%

4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094								
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:									
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920								
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921								
1 Lt NlCrate	4015031												
16x650ml HNK	4085886												
12x650ml 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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65923

2023-10-10 11:14:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Boxer Liquor Dwarssloop

Principal Customer Code: 852962

Doc. Date: 2023-10-06 Doc. Ref: 917219738 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		17
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		204
							221

Total Number of Items to be credited on Document Ref: 917219738 (2 Product Type)

Authorized by:  10/10/23

[date]

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