



HEINEKEN Beverages (South Africa) (Pty) Ltd

DELIVER TO

Boxer Liquors Dayizenza X480
R558 Masoyi Road Dayizenza Plaza
Situatied on Portion 3/20 J.U M'timb
Mbombela
1203
Mobile 0661286350
Telephone 0661286350

REPRINT	Curr. ZAR	TAX INVOICE	917392754
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40551963	FAX	+27(0)1021
SHIPMENT NO.	2228119	CUSTOMER NO.	869467
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Deliverv - 48h	CUST REF	12140

ORDER
MESSAGE

SALES ORDER NO.	19641907
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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
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	120241.13
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.22
						VAT Total	18441.20						
			Material(s) temporarily out of stock, please re-order										
			70329	80	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Crate 285

Bdt 936

246094.752

Branch: 144/2156

Date rec'd: 10-01-2024

Claim: 11

Truck: F7K157L

Driver: Heavy

Store: Beveridge, Richmond

Gross Weight: 6476 Kg

Bottle Deposit Total: 835.20

TOTAL:

CREATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094	1111724	Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR1399.83 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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--		660 ml	4018670	DK 50L HNK	4085921				
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918			CASH			
16x660ml HNK	4085985								CHEQUE	ACCOUNT
12x660ml HNK	4085925									
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

CUSTOMER ID

DATE _____

BOXER SUPERSTORES (PTY) LTD

Supplier: Medicare

Reg. No. 1986/002548/07

Invoice No.: 917392154

DELIVERY RECEIVED NOTE

Purchase Order No.: 12440

14912154

Date: 20-01-23

Branch: Dagbani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>500</u>	<u>/</u>	<u>/</u>	<u>14-1352-50</u>

Delivery received by:

Name: Sam Mucce

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: ETM 157 L



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 10/01/2024

Time: 13:40:20

CCV WORKSHEET



VRB4801865

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

Branch Address: Dayizenza R538 Masoyi Road
Mahushu 1253
Sap Branch: X480

Boxer Internal CCV No: 1865
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4801865

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Val Rate	Case Cost(Inc)	Net 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			936	1,627.83	244.17	1,872.00	1,872.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		283	2,706.96	406.04	3,113.00	4,528.00
Sub Total:											22.1		1219	4,334.79	650.21	4,985.00	6,400.00
Less Allowance:																	
Add Transport:																	
Gross Total:											22.1		1219	4,334.79	650.21	4985.00	6,400.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>F7H157L</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
Nelspruit
2100

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Dayizenza X480
R538 Masoyi Road, Dayizenza Plaza
Situatied on Portion 3/20 JU Mtlmb
Mbombela
1203

DELIVER TO
Boxer Liquors Dayizenza X480
R538 Masoyi Road, Dayizenza Plaza
Situatied on Portion 3/20 JU Mtlmb
Mbombela
1203
Mobile 0661286350
Telephone 0661286350

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806094752
		PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86419207	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	869467	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	12140	
		SALES ORDER NO.	67316510	

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		4085945	283	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3114.55
		4085918	936	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1872.94
VAT Total						650.54						

Total Units: 0 Cases 1219 Pieces 0 Packs 0 Other

Gross Weight: 1006 Kg

Bottle Deposit Total: 0.00

TOTAL:

4987.49

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 Stint 1%
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	4000010	4000021	DK 30L HNK	4085920		
12X750 ml or	—	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR72890

2024-01-11 12:24:21

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:

Principal Customer Code: 869467

Doc. Date: 2024-01-09 Doc. Ref: 917392754 GRV: 14912154 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		283
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		936
Total Number of Items to be credited on Document Ref: 917392754 (2 Product Type)							1219

Smuts Street
Rocky's Drift
Nelspruit
1200

Authorized by:  11/1/24

[date]

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