



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 Lq Bushbuckridge (75)
PO Box 561
Pine town
3600

DELIVER TO
Boxer Lq Bushbuckridge (75)
Mavilian Road
Shop 57, Twin City Shopping Centre
Bushbuckridge
1200
Mobile 0786516798
Telephone 0786516798

DELIVERY IN-STRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19465433

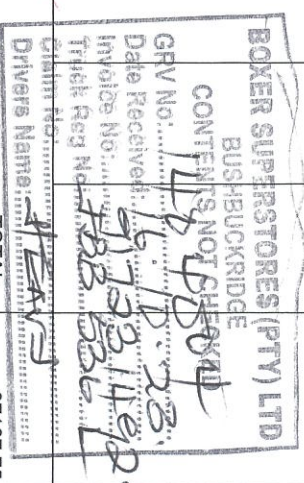
REPRINT	Curr. ZAR	TAX INVOICE	917231492
TAX INVOICE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40379956	FAX	+27(0)1021
SHIPMENT NO.	2156916	CUSTOMER NO.	840454
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	168148

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	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
			70336	77	Crate	AMSTEL RB Crate 12x650ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70387	10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	1900.03
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				127	Piece	Crate Deposit Other		9.57			1.44	11.01	1397.70
						VAT Total		11361.88					
						Material(s) temporarily out of stock, please re-order.							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Crate 46
Blt 72
826628088

17/10/23

Total Units: 200 Cases 0 Pieces 0 Packs 137 Other
Gross Weight: 4253 Kg
Bottle Deposit Total: 2651.76
TOTAL: 87107.75



CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 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 NucCrate	4015031		4018870				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

16.10.23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HEINEREN

Invoice No.: 912281492

Purchase Order No.: 168148

Date: 16/10/23

Branch: REP



14040004

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
337	—	—	87167.75

Delivery Received by:

Name: KOMO

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 938536L



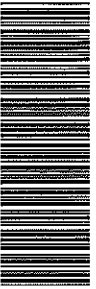
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/10/2023

Time: 11:20:21

CCV WORKSHEET



VRR07559272

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

Branch Address: Bushbuckridge
Shop 57 Twin city
Shopping Centre
1280

Sap Branch: X075

Boxer Internal CCV No: 59272
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 16/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 07559272

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	31.3		72	125.22	18.78	144.00	144.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00			46	440.00	66.00	506.00	736.00
Sub Total:											26.1		118	565.22	84.78	650.00	880.00
Less Allowance:																	
Add Transport:																	
Gross Total:											26.1		118	565.22	84.78	650.00	880.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Mamogato</i>	<i>SIPHO</i>
Receiving Manager Signature	<i>[Signature]</i>	<i>[Signature]</i>
Branch Manager Name	<i>Natruce</i>	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>	
Received By Name	<i>G.147</i>	
Signature	<i>[Signature]</i>	
Vehicle Registration No	<i>F1315 3361</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 Lij Bushbuckridge (75)
PO Box 561
Pinetown
3600

DELIVER TO

Boxer Lij Bushbuckridge (75)
Maviljan Road
Shop 57, Twin City Shopping Centre
Bushbuckridge
1200
Mobile 0786516798
Telephone 0786516798

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806028088
VAT REG NO.		4520103302	DATE	17.10.2023
DELIVERY NO.		86340510	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	840454
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	168148

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67242995

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
				46	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	506.26
				72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total						84.83	

Total Units: 0 Cases 118 Pieces 0 Packs 0 Other

Gross Weight: 128 Kg

Bottle Deposit Total: 0.00

TOTAL:

650.33

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4086904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK			
1 Lit Nucraie	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66454 2023-10-17 12:05:47

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 Bushbuckridge

Brief Description of Credit:

Principal Customer Code: 840454

Doc. Date: 2023-10-13 Doc. Ref: 917231492 GRV: S 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		46
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917231492 (2 Product Type)							118

17/10/23

Authorized by:

[date]