



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175

Neispruit
PO Box X03
Neispruit
2100

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

REPRINT	Curr. ZAR	TAX INVOICE	917408664
TAX INVOICE		PAGE 1 OF 1	DATE 22.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40569703	FAX	+27(0)1021
SHIPMENT NO.	2235550	CUSTOMER NO.	855980
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	54107

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

ORDER MESSAGE

SALES ORDER NO.

19655603

RETURN CODE	QUANTITY Cases	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
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA VAT Total 375.45	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
Material(s) temporarily out of stock, please re-order 70392 90 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order 70387 10 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order 70389 40 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Acornhoek*
Branch No: *384*
GRV No: *15986768*
Date Received: *23-01-24*
Invoice No: *917408664*
Claim No: *15986768*
Truck Reg No: *FAK-087C*
Drivers Name: *MAC7HT*

Total Units: 10 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 134 Kg

Bottle Deposit Total: 0.00

TOTAL:

2878.45

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		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR28.78 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:	4085904		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 28-01-2024

Supplier: Handoo Sovereyk

Invoice No.: 41740864

Purchase Order No.: 34107

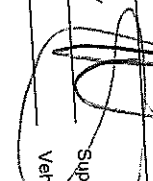

15986768

Branch: Heerhoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10		—	2878.45

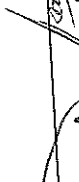
Delivery received by:

Name: Kurtis

Supplier's Signature: 

Vehicle Registration No.:

FNZ 0522

Signature: 

Supplied by LIMOTECH KZN Tel: (031) 700 2577 REF: BOX01003



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 23/01/2024

Time: 10:30:02

CCV WORKSHEET



VRB35411688

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Acomhook

Greenvalley

Acomhook Mall

1360

Sap Branch: X354

Boxer Internal CCV No: 11688

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 23/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

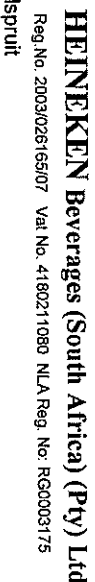
Document No: 35411688

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	51435	80713008	HSA Crane		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		154	1,473.04	220.96	1,694.00	2,464.00
Sub Total:											31.3		154	1,473.04	220.96	1,694.00	2,464.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		154	1,473.04	220.96	1,694.00	2,464.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Kyotsu</i>
Receiving Manager Signature	<i>K P Nandu</i>
Branch Manager Name	<i>K P Nandu</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>M A S</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FM2 057 C</i>

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



Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

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

Boxel Liquor Acornhoek X354
Cnr R40 & Greenvalley Road
Greenvalley Ext 1
Acornhoek
1360
Mobile 0728494410
Toll-free 0728404410

		Curr. ZAR	TAX INVOICE	806102487
CREDIT NOTE		PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86429295	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	855980	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	54107	

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

SALES ORDER NO.	67326003
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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
			4085945	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
						VAT Total							

Total Units:	0 Cases	154 Pieces	0 Packs	0 Other
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Gross Weight: 323 kg

Bottle Deposit Total: 0.00

TOTAL:	1694.85
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DISCOUNT MESSAGE											
CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Strnt 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		750 ml Oval	4000021		DK 30L HNK	4085920				
12X750 ml or	-		650 ml	4018870		DK 50L HNK	4085921				
1 Lit Nuc/ale	4015031		650ml/750ml HNK	4085918							
16x650ml HNK	4085886										
12x650ml HNK	4085925										
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

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR73669

2024-01-24 13:32:18

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: 2024-01-19 Doc. Ref: 917408664 GRV: 15986768 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 154 Crates Returned 154

Total Number of Items to be credited on Document Ref: 917408664 (1 Product Type) 154

[date]

Authorized by:

Flare 24/1/24