



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 Superstore (Pty) Ltd
Boxer Liquor Dwarssloop X356
PO Box 370
Westville
3630

DELIVER TO

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19416164

REPRINT

Curr. ZAR

TAX INVOICE

917181880

TAX INVOICE

PAGE 1 OF 1

DATE

15.09.2023

VAT REG NO.

4520103302

TELEPHONE

+27(0)1021

DELIVERY NO.

40329740

FAX

+27(0)1021

SHIPMENT NO.

2137341

CUSTOMER NO.

852962

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

48229

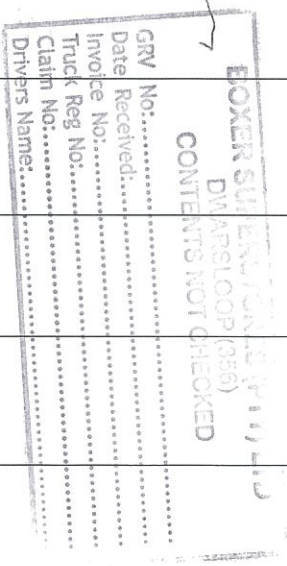
RETURN CODE QUANTITY Cases Boils MATERIAL NO. QUANTITY UNIT DESCRIPTION

70388 20 Tray AMSTEL Can Tray 4(6x440ml) ZA
70392 476 Case HEINEKEN NRB Case 12x650ml ZA
70329 20 Tray WINDHOEK Draught Can Tray 4(6x440ml) ZA

LIST PRICE UNIT PRICE BOTTLE DISCOUNT VAT NETT PRICE TOTAL VALUE
Excl Vat&Dep Excl Vat&Dep DEPOSIT 0.00 0.00 42.80 328.16 6563.28
232.35 232.35 0.00 0.00 34.85 267.20 127188.39
313.90 313.90 0.00 0.00 47.09 360.99 7219.70

18387.57

Material(s) temporarily out of stock, please re-order
70392 154 Case HEINEKEN NRB Case 12x650ml ZA



Total Units: 476 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 6421 Kg

Bottle Deposit Total: 0.00

TOTAL:

140971.37

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

4X5 L BIB (SFW) 4000000 4.5 Lt 4000015
4X5L BIB DISCOR 4016137 2.0 Lt 4000016
4X4.5 Lt 4000001 1.5 Lt 4000017
6X2 Lt 4000002 1.0 Lt Round 4000018
16X1 Lt RND 4000003 1.0 Lt Oval 4000019
20X750ml RND 4000005 750 ml 4000020
12X750ml Green 4000010 750 ml Oval 4000021
12X750 ml or 4015031 660 ml 4018870
1 Lt NuCrate 4085886 660ml/750ml HNK 4085918
16x650ml HNK 4085925
12x650ml HNK 4085925

Barcode: 4000094
Divder Boards
Pallets:
CHEP Pallet
4Way 1.0X1.2m
Other Pallets
DK 20L HNK
DK 30L HNK
DK 50L HNK

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR1409.71 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)
CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

ACCOUNT RECEIVED

CASH CHEQUE ACCOUNT OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

HAPEL 74120576

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Heiniker

DELIVERY RECEIVED NOTE

Date:

12-08-23

Invoice No.:

21781880



Purchase Order No.:

48229

15104361

Branch:

DWA-356

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>516</u>	<u>-</u>	<u>-</u>	<u>140971-37</u>

Delivery received by:

Name:

Sundip Patel

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

ANC 0876

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 18/09/2023

Time: 12:24:54

CCV WORKSHEET



VRB35611840

Supplier Address: Heineken S.A (Pty) Ltd RSA
Supplier VAT No: 4180211080
Account Code: HSA001
Bulk Allowance:
Swell Allowance:

Branch Address: Dwarssloop
Dwarssloop Mall
Dwarssloop A
1280

Sap Branch: X356

Boxer Internal CCV No: 11840
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 18/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 35611840

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(inc)	Nett Unit Cost(inc)	Net Unit Sell(inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		600.00ml	1	15.0	2.0000	2.0000	2.00			264	459.13	68.87	528.00	528.00
0	51435	80713008	HSA Critic		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		22	210.43	31.57	242.00	352.00
Sub Total:													286	669.56	100.44	770.00	880.00
Less Allowance:																	
Add Transport:																	
Gross Total:													286	669.56	100.44	770.00	880.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Supers
Receiving Manager Signature	[Signature]
Branch Manager Name	KEGILLE
Branch Manager Signature	[Signature]
Received By Name	HARPS
Signature	[Signature]
Vehicle Registration No	7N12 057L

*****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

HEINEKEN beverages

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806044415
PAGE 1 OF 1		DATE	07.11.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86359632	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	852962	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	48229	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67260035

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	22	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	242.12
			4085918	264	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	528.27
						VAT Total							
						100.49							

Total Units: 0 Cases 286 Pieces 0 Packs 0 Other

Gross Weight: 162 Kg

Bottle Deposit Total: 0.00

TOTAL:

770.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Smt 1%
4XSL 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 30L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4018870				
16x660ml HNK	4085886						
12x660ml 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

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64480 2023-09-20 16:56:50

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: 2023-09-15 Doc. Ref: 917181880 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		22
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		264
Total Number of Items to be credited on Document Ref: 917181880 (2 Product Type)							286

Smuts Street
Rocky's Drift
Nelspruit
1200