



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Vat No. 4180211080    N.L.A. Reg. No. RG0003175  
Nelspruit  
PO Box X03  
Nelspruit  
2100

**SOLD TO**  
Boxer Superstores (Pty) Ltd  
Boxer Superliguors Schoemandsdal  
R570, Shop 22 Matsamo Plaza  
Schoemandsdal  
1333

**DELIVER TO**  
Boxer Superliguors Schoemandsdal  
R570, Shop 22 Matsamo Plaza  
Schoemandsdal  
1333  
Mobile 0832323178  
Telephone 0832323178

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917421184  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 30.01.2024 |
| VAT REG NO.     | 4520103302         | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 40582415           | FAX          | +27(0)1021 |
| SHIPMENT NO.    | 2241035            | CUSTOMER NO. | 860930     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | 159410     |

|                       |                          |          |           |               |                 |          |
|-----------------------|--------------------------|----------|-----------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml | 40583358 | Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19666849 |
|-----------------------|--------------------------|----------|-----------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|--------------|---------------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             | 70390          | 70336        | 10            | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                         | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 2935.38              |
|             | 70389          | 70389        | 77            | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 16863.47             |
|             | 70391          | 70391        | 90            | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 33965.57             |
|             | 70406          | 70406        | 10            | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 3221.61              |
|             | 70329          | 70329        | 10            | Case  | SOL NRB Case 4(6x330ml) Ba ZA                         | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 2878.45              |
|             | 70386          | 70386        | 10            | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA               | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 3609.85              |
|             |                |              | 33            | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                 | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 8144.07              |
|             |                |              | 110           | Piece | Crate Deposit: Beer                                   |                         |                         |                |          |       |            |                      |
|             |                |              |               |       | VAT Total                                             | 9499.44                 |                         |                |          |       |            | 1210.60              |
|             |                |              |               |       | Rounding                                              | 0.02-                   |                         |                |          |       |            |                      |
|             |                |              |               |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |              | 90            | Case  | *HEINEKEN NRB Case 12x650ml ZA                        |                         |                         |                |          |       |            |                      |
|             |                |              | 5             | Crate | *SOWETO GOLD Lager RB Crate 12x750ml                  |                         |                         |                |          |       |            |                      |
|             |                |              | 22            | Crate | *WINDHOEK Lager RB Crate 12x650ml ZA                  |                         |                         |                |          |       |            |                      |
|             |                |              |               |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |
|             |                |              |               |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |
|             |                |              |               |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |

Total Units: 10 Cases 0 Pieces 0 Packs 230 Other

Gross Weight: 2884 Kg

Bottle Deposit Total: 2296.80

TOTAL: 72829.00

| GRATES                                                                                                                                         | QUANTITY | BOTTLES         | QUANTITY | OTHER              | QUANTITY | BARCODE                                                                                                                                                                                | DISCOUNT MESSAGE |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|--------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 4X5 L BIB (SFV)                                                                                                                                | 4000000  | 4.5 Lit         | 4000015  | Divider Boards     | 4000094  |                                                                                                                                                                                        |                  |
| 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                                                                                                                                   | --       | 660 ml          | 4018870  | DK 50L HNK         | 4085921  |                                                                                                                                                                                        |                  |
| 1 Lit Nucrate                                                                                                                                  | 4015031  | 660ml/750ml HNK | 4085918  |                    |          |                                                                                                                                                                                        |                  |
| 16x600ml HNK                                                                                                                                   | 4085986  |                 |          |                    |          |                                                                                                                                                                                        |                  |
| 12x600ml HNK                                                                                                                                   | 4085925  |                 |          |                    |          |                                                                                                                                                                                        |                  |
| COMPANY REP./DRIVER                                                                                                                            |          |                 |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT                                                                                                                                                                 |                  |
| CUSTOMER ID                                                                                                                                    |          |                 |          | DATE               |          | CONDITIONS OF SALE                                                                                                                                                                     |                  |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |          |                 |          |                    |          | Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR1724.45 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |                  |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: Heaven

DELIVERY RECEIVED NOTE

Date: 30-01-20

Invoice No.: 9174021184



Purchase Order No.: 159410

14022855

Branch: Chororona

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 240             | —                   | —            | 72027.00     |

Delivery received by:

Name: Heaven

Supplier's Signature: Heaven

Signature: Heaven

Vehicle Registration No.: 3HU 451L

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BX010003



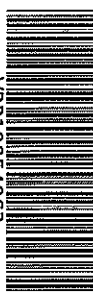
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/01/2024

Time: 13:58:32

### CCV WORKSHEET



VRB10854063

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

**Branch Address:** Schoemansdal Cnr Driekoppies & Kamahlusha Schoemansdal 1331

Sap Branch: X108

**Boxer Internal CCV No:** 54063  
**Purchase Order No:** 0  
**Date Placed:** 00/00/0000  
**Delivery Date:** 00/00/0000 TO 00/00/0000  
**Placed By:**  
**CCV Date:** 30/01/2024  
**Invoice Number:**  
**Transaction Type:** Tax Invoice  
**Transport Cost:**  
**Reason Code:** 2 Return of Goods  
**Document No:** 10854063

| 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 |        | 180 | 313.04 | 46.96  | 360.00   | 360.00   |
| 0               | 51435         | 80713008   | HSA Crac                      |         | 1.00ea   | 1    | 15.0     | 11.0000        | 11.0000            | 16.00              | 23.6 |        | 69  | 660.00 | 99.00  | 759.00   | 1,104.00 |
| Sub Total:      |               |            |                               |         |          |      |          |                |                    |                    |      |        | 249 | 973.04 | 145.96 | 1,119.00 | 1,464.00 |
| Less Allowance: |               |            |                               |         |          |      |          |                |                    |                    |      |        |     |        |        |          |          |
| Add Transport:  |               |            |                               |         |          |      |          |                |                    |                    |      |        |     |        |        |          |          |
| Gross Total:    |               |            |                               |         |          |      |          |                |                    |                    |      |        | 249 | 973.04 | 145.96 | 1,119.00 | 1,464.00 |

### BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                    |
|-----------------------------|--------------------|
| Receiving Manager Name      | <i>Henry</i>       |
| Receiving Manager Signature | <i>[Signature]</i> |
| Branch Manager Name         | <i>[Signature]</i> |
| Branch Manager Signature    | <i>[Signature]</i> |
| Received By Name            | <i>NKOSANA</i>     |
| Signature                   | <i>[Signature]</i> |
| Vehicle Registration No     | <i>7HW 451L</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 Superliquors Schoemandsdal  
R570, Shop 22 Matsamo Plaza  
Schoemandsdal  
1333

**DELIVER TO**  
Boxer Superliquors Schoemandsdal  
R570, Shop 22 Matsamo Plaza  
Schoemandsdal  
1333  
Mobile 0832323178  
Telephone 0832323178

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **CREDIT NOTE** |  | Curr. ZAR          | TAX INVOICE  | 806108409  |
| VAT REG NO.     |  | 4520103302         | DATE         | 31.01.2024 |
| DELIVERY NO.    |  | 86435562           | TELEPHONE    | +27(0)1021 |
| SHIPMENT NO.    |  |                    | FAX          | +27(0)1021 |
| DELIVERY MODE   |  | Secondary Delivery | CUSTOMER NO. | 860930     |
| DELIVERY DAY    |  | DSD                | TAX CLASS    | Duty Paid  |
|                 |  |                    | CUST. REF.   | 159410     |

**DELIVERY INSTRUCTIONS**    Crate Deposit 12 x 660ml 4058358    Quantity:    **ORDER MESSAGE**    **SALES ORDER NO.** 67331991

| 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      | 69       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 759.38               |
|             |                |      | 4085918      | 180      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 360.18               |
| VAT Total   |                |      |              |          |       |                            | 146.03                  |                         |                |          |      |            |                      |

Total Units: 0 Cases 249 Pieces 0 Packs 0 Other

Gross Weight: 224 Kg

Bottle Deposit Total: 0.00

TOTAL: 1119.56

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                   |
|-----------------|----------|-----------------|----------|---------------|----------|---------|------------------------------------|
| 4X5 L BIB (SPV) | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 15 Days form Smt 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    | -        | 660 ml          | 4018870  | DK 50L HNK    | 4085921  |         |                                    |
| 1 Lit Nuc/rale  | 4015031  | 660ml/750ml HNK | 4018870  |               |          |         |                                    |
| 16x660ml HNK    | 4085886  |                 |          |               |          |         |                                    |
| 12x660ml HNK    | 4085925  |                 |          |               |          |         |                                    |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|                     |                    |                        |             |      |

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

## REQUEST FOR CREDIT - CR74158

2024-01-31 14:36:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Boxer SL Schoemansdal X108

Brief Description of Credit:

Principal Customer Code: 860930

Doc. Date: 2024-01-29 Doc. Ref: 917421184 GRV: 14022855 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 |       | 69  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 180 |
| Total Number of Items to be credited on Document Ref: 917421184 (2 Product Type) |                              |      |               |             |                 |       |     |
|                                                                                  |                              |      |               |             |                 |       | 249 |

[date]

Authorized by:  Wayne Siliza