



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

Boxer Superstores (Pty) Ltd
Boxer Liq Bushbuckridge (75)
PO Box 561
Pinetown
3600

SOLD TO

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Liq Bushbuckridge (75)
PO Box 561
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917388795
TAX INVOICE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40547338	FAX	+27(0)1021
SHIPMENT NO.	2225651	CUSTOMER NO.	840454
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	169952

DELIVERY INSTRUCTIONS

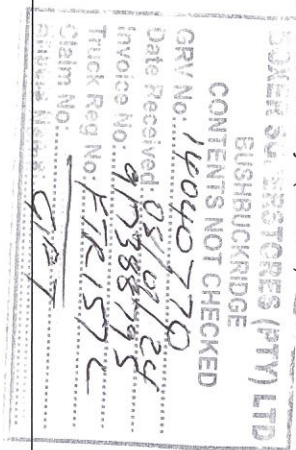
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19637731

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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70385	24	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5922.96
				101	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1114.55
						VAT Total		3117.13					
						Material(s) temporarily out of stock, please re-order							
			70385	21	Crate	WINDHOEK Lager RB Crate 12x660ml ZA							
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70406	30	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70386	45	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							



Gross Weight: 1248 Kg

Bottle Deposit Total: 2108.88

TOTAL:

23897.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	4018870				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

08/01/2024

101

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: HEINCKEN SA

DELIVERY RECEIVED NOTE

Date: 08/04/24

Invoice No.: 917388796



Branch: BBF

Purchase Order No.: 169952

14040770

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>202</u>	<u>-</u>	<u>-</u>	<u>238917.98</u>

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

Supplied by LITHOTEC KZN Tel: (031) 700 2577 Ref: BOX010003

403011

17/18/



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 08/01/2024

Time: 11:06:10

CCV WORKSHEET



VRB07559634

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: 59634
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 08/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 07559634

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	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		480	834.78	125.22	960.00	960.00
0	51435	80713008	HSA Crate		11.00ea	1	15.0	11.0000	11.0000	16.00			139	1.272.17	190.83	1.463.00	2.128.00
Sub Total:											21.5		613	2,106.95	316.05	2,423.00	3,088.00
Less Allowance:																	
Add Transport:																	
Gross Total:											21.5		613	2,106.95	316.05	2,423.00	3,088.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Kamogelo Spho</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Filipus</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Gift</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FT 15 157L</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 41802/11080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lqg Bushbuckridge (75)
PO Box 561
Pine town
3600

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806092178
PAGE 1 OF 1		DATE	09.01.2024	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86416500	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	840454	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	169952	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67314136

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	133	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1463.73
			4085918	480	Piece		1.74	1.74	0.00	0.00	0.26	2.00	960.48
						VAT Total						316.20	

Total Units: 0 Cases 613 Pieces 0 Packs 0 Other

Gross Weight: 491 Kg

Bottle Deposit Total: 0.00

TOTAL: 2424.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Strmt 1%
4X5 L 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		
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12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NltCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR72671

2024-01-09 08:45:05

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: 2024-01-05 Doc. Ref: 917388795 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		133
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		480
Total Number of Items to be credited on Document Ref: 917388795 (2 Product Type)							613

Authorized by: Marye 9/1/24 [date]