



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

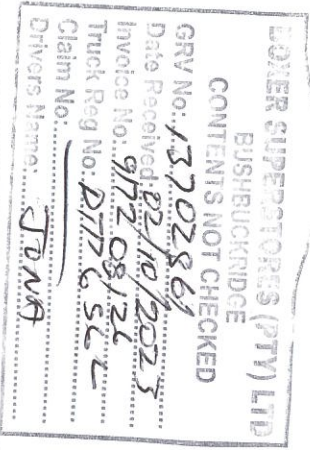
SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liq Bushbuckridge (75)
PO Box 561
Pinebush
3600

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4520103302		TELEPHONE	
DELIVERY NO.		40354040		FAX	
SHIPMENT NO.		2146849		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		Duty Paid	
				CUST. REF.	
				167847	

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
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	9844.92
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.68
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total		12896.63					
						Material(s) temporarily out of stock, please re-order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							



Crate 26
Rdt 120
806016855
31/10/23

Total Units: 270 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 4373 Kg

Bottle Deposit Total: 0.00

TOTAL: 98874.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR988.75 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:			CONDITIONS OF SALE
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		
1 Lit NucCrate	4015031	--	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Font Smit	EMPTY			2.10.23

BOXER SUPERSTORES (PTY) LTD

Reg No. 1986002548/07

Supplier: HEINZ 59

Invoice No.: 917208121

Purchase Order No.: 167547

Date: 02/10/23

Branch: B238

DELIVERY RECEIVED NOTE

13702861

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
354	1		93874.12

Delivery received by:

Name: HEINZ SMF / LNB

Signature: W/GP

Supplier's Signature: Doris Simango

Vehicle Registration No.: _____



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 02/10/2023
Time: 12:56:35

CCV WORKSHEET



VRB07559209

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: 59209
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 02/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 07559209

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		660.00ml	1	15.0	2.0000	2.0000	2.00			126	208.70	31.30	240.00	240.00
0	51435	80713008	HSA Crat		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		26	248.70	37.30	286.00	416.00
Sub Total:										19.8			146	457.40	68.60	526.00	656.00
Less Allowance:																	
Add Transport:																	
Gross Total:										19.8			146	457.40	68.60	526.00	656.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Leisa</i>	<i>Leisa</i>
Receiving Manager Signature	<i>[Signature]</i>	<i>[Signature]</i>
Branch Manager Name	<i>Linyo</i>	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>	<i>[Signature]</i>
Received By Name	<i>JOHNS SIMANGO</i>	<i>[Signature]</i>
Signature	<i>JOHNS SIMANGO</i>	
Vehicle Registration No	<i>DT10 636C</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

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Boxer Superstores (Pty) Ltd
Boxer Lq Bushbuckridge (75)
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Pinetown
3600

DELIVER TO
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Mavilian Road
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Bushbuckridge
1200
Mobile 0786516798
Telephone 0786516798

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806016855
PAGE 1 OF 1		DATE	03.10.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86328131	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	840454	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	167847	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67230340

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 4085918	26 120	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	286.14 240.12
68.64													

Total Units: 0 Cases 146 Pieces 0 Packs 0 Other

Gross Weight: 107 Kg

Bottle Deposit Total: 0.00

TOTAL: 526.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000300	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallats:			
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 Pallats	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/50ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65455

2023-10-03 15:12:58

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: 2023-09-29 Doc. Ref: 917208126 GRV: 123 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		26
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917208126 (2 Product Type)							146

[date]

Authorized by:

3/10/23