



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 Lq Bushbuckridge (75)
PO Box 561
Pinebown
3600

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

REPRINT		Curr. ZAR	TAX INVOICE	917258163
TAX INVOICE		PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	40406460	FAX	+27(0)1021	
SHIPMENT NO.	2168276	CUSTOMER NO.	840454	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	168516	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19499148

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
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70387	10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	1900.03
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.69
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				60	Piece	Crate Deposit Other		9.57			1.44	11.01	660.34
						VAT Total		3540.80					
						Material(s) temporarily out of stock, please re-order 70392							

Total Units: 0 Cases 0 Pieces 0 Packs 95 Other

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR250.46 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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/ate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

GRV No.:
Date Received:
Truck Reg No.:
Claim No.:
Gross Weight: 1235 Kg
Bottle Deposit Total: 1252.80
TOTAL: 27146.10

Boxer Superstores (Pty) Ltd
BUSHBUCKRIDGE
CONTENTS NOT CHECKED

CRK 711
Bott 156
806038071
3110123

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HEINRICH SA

Invoice No.:

91728163

Purchase Order No.:

168516

Date:

20/10/23

DELIVERY RECEIVED NOTE



14040129

Branch:

1032

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
155	-	-	27146.10

Delivery received by:

Name:

Kayla Langes / Indurc

Signature:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

ETHU 451L



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/10/2023

Time: 08:35:54

CCV WORKSHEET



VRB07559327

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: 59327
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 30/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 07559327

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		156	271.30	40.70	312.00	312.00
0	51435	80713008	HSA Cratic		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		71	679.13	101.87	781.00	1,136.00
Sub Total:											24.5		227	950.43	142.57	1,093.00	1,448.00
Less Allowance:																	
Add Transport:																	
Gross Total:											24.5		227	950.43	142.57	1093.00	1,448.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Kameglio Lenehwe</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Lenehwe</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>314W451C</i>

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



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

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806038071
PAGE 1 OF 1		DATE	31.10.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86353078	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	840454	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	168516	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67253922

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
				71	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	781.39
				156	Piece		1.74	1.74	0.00	0.00	0.26	2.00	312.16
						VAT Total							
						142.64							

Total Units: 0 Cases 227 Pieces 0 Packs 0 Other

Gross Weight: 218 Kg

Bottle Deposit Total: 0.00

TOTAL:

1093.55

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Strnt 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031						
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

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR67548

2023-10-31 11:42:10

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:

Principal Customer Code: 840454

Doc. Date: 2023-10-27 Doc. Ref: 917258163 GRV: 14040129 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	71
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	156

Total Number of Items to be credited on Document Ref: 917258163 (2 Product Type)

227

[date]

Authorized by: _____

Kling 31/10/23