



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 Liquors Dayizenza X480
R538 Masoyi Road, Dayizenza Plaza
Situatied on Portion 3/20 JU Mtimb
Mbombela
1203

Boxer Liquors Dayizenza X480
R538 Masoyi Road, Dayizenza Plaza
Situatied on Portion 3/20 JU Mtimb
Mbombela
1203
Mobile 0661286350
Telephone 0661286350

REPRINT	Curr. ZAR	TAX INVOICE	917423688
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40585010	FAX	+27(0)1021
SHIPMENT NO.	2241825	CUSTOMER NO.	869467
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	12894

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19673164

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
	70336		77	Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			77	Piece		Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total		2310.12					
						Material(s) temporarily out of stock, please re-order							
						4085925							

Store: DAYIZENZA
Branch No: 480
GRV No: 14912358
Date Received: 31/01/2024
Invoice No: 917423688
Claim No: FGF 2922
Truck Reg No: FGF 2922
Drivers Name: Jonas

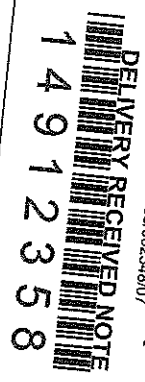
Total Units: 0 Cases 0 Pieces 0 Packs 77 Other Gross Weight: 952 Kg Bottle Deposit Total: 1607.76 TOTAL: 17710.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR150.15 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 NcCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>N. Michaelos</i>	<i>[Signature]</i>			

Supplier: Hewlett **BOXER SUPERSTORES (PTY) LTD**
Reg. No. 1989/002548/07

Invoice No.: 917423688
Purchase Order No.: 12894



14912358

Date: 31-07-24

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
77	—	—	17710-89

Delivery received by: Grace Moyo / Cindy
Name: Grace Moyo / Cindy
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: ECF292C



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 31/01/2024
Time: 12:09:07

CCV WORKSHEET



VRB4801956

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

Branch Address: Dayizenza R538 Masoyi Road Mahushu 1253

Sap Branch: X480

Boxer Internal CCV No: 1956
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 31/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4801956

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	70330	59945009	Windhoek Lager Can	Not received	440.00ml	24	15.0	360.9912	15.0413	19.99	24.8		0		0.00		
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			300	521.74	78.26	600.00	600.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		113	1,080.87	162.13	1,243.00	1,808.00
Sub Total:											23.5		413	1,602.61	240.39	1,843.00	2,408.00
Less Allowance:																	
Add Transport:																	
Gross Total:											23.5		413	1,602.61	240.39	1,843.00	2,408.00

BOXER DESPATCH ACKNOWLEDGEMENT

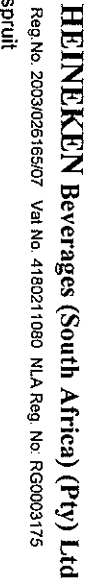
Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	FCGF 2922

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

No Windhoek lagers Returned
Can't Return stock that
is not an invoice

1/2/24

[Signature]



Reg. No. 2
Nelspruit
PO Box X03
Nelspruit
2100

Boxer Superstores (Pty) Ltd
Boxer Liquors Dayizenza X480
R538 Masoyi Road, Dayizenza Plaza
Situatd on Portion 3/20 JJ Mtimb
Mbombela
1203

Boxer Liquors Dayizenza X480
R558 Masoyi Road Dayizenza Plaza
Sited on Portion 3/20 JJ M"imb
Mbombela
1203
Mobile 0661286350
Telephone 0661286350

SHIPMENT NO.
DELIVERY MO.
DELIVERY DAY

Secondary Delivery
DSD

CUSTOMER NO.	869467
TAX CLASS	Duty Paid
CUST. REF.	12894

Duty F
12894

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
-----------------------	---------------	------------	---------	----------

ORDER MESSAGE

SALES ORDER NO.	67332902
--------------------	----------

[illegible]

Total Units: 0 Cases 413 Pieces 0 Packs 0 Other

Gross Weight: 369 Kg

Bottle Deposit Total: 0.00

TOTAL:

1843.92

GRATIES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000030		4.5 Lit	4000015	Divide: Boards	4000094		Terms: Payment 15 Days form Stint 1%
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000031		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		CONDITIONS OF SALE
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				
16x660ml HNK	4085986							
12x660ml HNK	4085925							
CASH		CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED			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 _____

REQUEST FOR CREDIT - CR74288

2024-02-01 15:29:36

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: 869467

Doc. Date: 2024-01-30

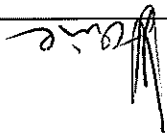
Doc. Ref: 917423688

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		113
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		300
Total Number of Items to be credited on Document Ref: 917423688 (2 Product Type)							413

Authorized by:  1/2/24

[date]

1/1