



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/028165/07 Val. No. 4180211080 N/LA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Casteel
PO Box 1868
Bushbuckridge
8000

DELIVER TO
Picardi Rebel Casteel
Site 358/562 Casteel Trust
Bushbuckridge
1282
Mobile 0733981864
Telephone 0137773004

TAX INVOICE		Curr. ZAR	TAX INVOICE	917208137
PAGE 1 OF 1		DATE	02.10.2023	
VAT REG NO.	4250108083	TELEPHONE	+27(0)1021	
DELIVERY NO.	40355023	FAX	+27(0)1021	
SHIPMENT NO.	2146934	CUSTOMER NO.	844179	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	C13326	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19444497
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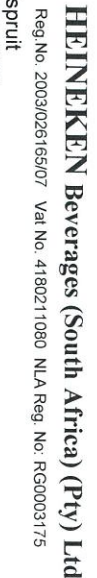
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	283.86	0.00	10.20-	45.56	349.26	3492.53
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3158.30
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3158.30
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:		458.91					
						Trade Discount		2094.90					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						70383							
						*SBOW Red&Ap RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other
Gross Weight: 631 Kg
Bottle Deposit Total: 208.80
TOTAL: 16060.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR157.11 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	860ml/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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Phu FH 12 4572
BENCH
720106
02/10/2023



Reg. No. 2003/026165/07	Val. No. 4180211080	NLA Reg. No. RG0003175
sspruit		
Box X03		
sspruit		
0		

REPRINT	Curr. ZAR	TAX INVOICE	917208125
TAX INVOICE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO	40354039	FAX	+27(0)1021

Boxer Liquor Dwarssloop X356
Stand 1939
Shop 201, Twin City Shopping Centre
Dwarssloop
1280 Mobile 0793751313

SHIPMENT NO.	2146849	CUSTOMER NO.	852962
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	48656

ORDER MESSAGE

SALES ORDER NO.	19443241
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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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.53
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	8635.35
			70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	8144.07
				33	Piece	Crate Deposit Other		9.57			1.44	11.01	363.18
						VAT Total		6185.97					

BOXER STEEL INDUSTRIES (PTY) LTD
 DWARSLOOP (356)
 CONTENTS NOT CHECKED
 GRV No: 15104528
 Date Received: 2.10.23
 Invoice No:
 Truck Reg No: 279 636 6
 Claim No:
 Driver Name: Jans

Crate 19
Botl 144
3/10/23
806016852

Total Units:	30 Cases	0 Pieces	0 Packs	127 Other
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Gross Weight: 2136 Kg

Bottle Deposit Total: 689.04

TOTAL:	47425.74
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RATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094					CASH			Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR462.71 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets					CHEQUE					
4X4 5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904				ACCOUNT					
6X2 Lit	4000002		1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385				OTHER					
16X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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 Nn/Crate	4015031		660ml/750ml HNK	4085918												
16x650ml HNK	4085886															
12x650ml HNK	4085925															

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR462,71 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

Yours
Sincerely

$\frac{1}{\sqrt{2}}$

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 21/01/23

Supplier:

14-10-24-44

Invoice No.:

417208125

Purchase Order No.:

418656

15104525

Branch:

356

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
157	—	—	47428.74

Delivery received by:

Name:

14-10-24-44

Supplier's Signature:

Janet Simanga

Signature:

Janet Simanga

Vehicle Registration No.:

B7P 6366

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 02/10/2023

Time: 16:41:40

CCV WORKSHEET



VRB35611904

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

Branch Address: Dwaarsloop Dwaarsloop Mall
Dwaarsloop A
1280

Sap Branch: X356

Boxer Internal CCV No: 11904
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: 35611904

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc	
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			144	250.43	37.57	288.00	288.00	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		19	181.74	27.26	209.00	304.00	
Sub Total:										16.00			163	432.17	64.83	497.00	592.00	
Less Allowance:																		
Add Transport:																		
Gross Total:										16.00			163	432.17	64.83	497.00	592.00	

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	L. de
Receiving Manager Signature	[Signature]
Branch Manager Name	[Signature]
Branch Manager Signature	[Signature]
Received By Name	
Signature	Jans Singh
Vehicle Registration No	D77 6562

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



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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Dwarssloop X356
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor Dwarssloop X356
Stand 1939
Shop 201, Twin City Shopping Centre
Dwarssloop
1280
Mobile 0793751313
Telephone 0312650395

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806016854
PAGE 1 OF 1		DATE	03.10.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86328132	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	852962	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	48656	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67230341
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RETURN CODE	QUANTITY		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
	Cases	Bots											
			4085945 4085918	19 144	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	209.10 288.15
						64.86							

Total Units: 0 Cases 163 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL:

497.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4XS 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	4018970	DK 50L HNK	4085921		
1 Lit Nuc/Crate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml 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 - CR65454

2023-10-03 15:11:02

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: 852962

Doc. Date: 2023-09-29 Doc. Ref: 917208125 GRV: 15104525 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		19
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		144
Total Number of Items to be credited on Document Ref: 917208125 (2 Product Type)							163

[date]

Authorized by:

Werner 3/10/23