



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit  
PO Box X03  
Nelspruit  
2100

Nelspruit  
PO Box X03  
Nelspruit  
2100

Nelspruit  
PO Box X03  
Nelspruit  
2100

DELIVER TO

30xer Superstores (Pty) Ltd  
30xer Liquor Dwarssloop X356  
PO Box 370  
Nestville  
3630

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

DELIVERY DAY

IKN

CUST. REF.

50533

DELIVERY INSTRUCTIONS

|               |            |         |           |
|---------------|------------|---------|-----------|
| Crate Deposit | 12 x 660ml | 4058358 | Quantity: |
|---------------|------------|---------|-----------|

ORDER  
MESSAGESALES  
ORDER NO.

19583432

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917337545  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 11.12.2023 |
| VAT REG NO.     | 4520103302         | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 40491400           | FAX          | +27(0)1021 |
| SHIPMENT NO.    | 2204677            | CUSTOMER NO. | 852962     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | 50533      |

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO.                                                                                                                                                                                                                                                       | QUANTITY | UNIT  | DESCRIPTION                             | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl.Vat |
|-------------|----------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|-----------------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|-------------------------|
|             |                |               | 70391                                                                                                                                                                                                                                                              | 168      | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                     | 280.14                     | 0.00              | 0.00     | 42.02 | 322.16     | 54123.04                |
|             |                |               | 70432                                                                                                                                                                                                                                                              | 20       | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                     | 313.90                     | 0.00              | 0.00     | 47.09 | 360.99     | 7219.70                 |
|             |                |               | 70386                                                                                                                                                                                                                                                              | 10       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA   | 193.72                     | 193.72                     | 20.88             | 0.00     | 32.19 | 246.79     | 2467.90                 |
|             |                |               |                                                                                                                                                                                                                                                                    | 10       | Piece | Crate Deposit: Beer                     |                            | 9.57                       |                   |          | 1.44  | 11.01      | 110.06                  |
|             |                |               |                                                                                                                                                                                                                                                                    |          |       | VAT Total                               |                            | 8337.48                    |                   |          |       |            |                         |
|             |                |               | <p>Material(s) temporarily out of stock, please re-order</p> <p>77 Crate *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order</p> <p>70336 *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order</p> <p>70385</p> |          |       |                                         |                            |                            |                   |          |       |            |                         |

**BOXER SUPERSTORES (PTY) LTD**  
DWARSLOOP (056)  
CONTENTS NOT CHECKED

GRV No:.....  
Date Received:.....  
Invoice No:.....  
Truck Reg No:.....  
Claim No:.....  
Drivers Name:.....

*Crate 29*

*Belt 156*

*806072525*

*12/12/23*

*11*

|              |         |          |         |           |
|--------------|---------|----------|---------|-----------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 198 Other |
|--------------|---------|----------|---------|-----------|

Gross Weight: 2713 Kg

Bottle Deposit Total: 208.80

**TOTAL:**

63920.70

| RATES                    |         | QUANTITY           | BOTTLES         | QUANTITY               | OTHER          | QUANTITY    | BARCODE                  |         |         | DISCOUNT MESSAGE |                                                                                                                                                   |
|--------------------------|---------|--------------------|-----------------|------------------------|----------------|-------------|--------------------------|---------|---------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| XS L BIB (SFW)           | 4000000 |                    | 4.5 Lit         | 4000015                | Divider Boards | 4000094     | CASH                     | CHECKUE | ACCOUNT | OTHER            | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |
| XS L BIB DISCOR          | 4016137 |                    | 2.0 Lit         | 4000016                | Pallets:       |             |                          |         |         |                  |                                                                                                                                                   |
| XS4.5 Lit                | 4000001 |                    | 1.5 Lit         | 4000017                | CHEP Pallet    | 4085904     | ACCOUNT PAYMENT RECEIVED |         |         |                  | CONDITIONS OF SALE                                                                                                                                |
| XS2 Lit                  | 4000002 |                    | 1.0 Lit Round   | 4000018                | 4Way 1,0X1,2m  | 4023385     |                          |         |         |                  |                                                                                                                                                   |
| 6X1 Lit RND              | 4000003 |                    | 1.0 Lit Oval    | 4000019                | Other Pallets  | 4000028     | CASH                     | CHECKUE | ACCOUNT | OTHER            | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |
| 10X750ml RND             | 4000005 |                    | 750 ml          | 4000020                | DK 20L HNK     | 4085919     |                          |         |         |                  |                                                                                                                                                   |
| 2X750ml Green            | 4000010 |                    | 750 ml Oval     | 4000021                | DK 30L HNK     | 4085920     | CASH                     | CHECKUE | ACCOUNT | OTHER            | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |
| 2X750 ml or Lit Nuc/raie | 4015031 |                    | 660 ml          | 4018870                | DK 50L HNK     | 4085921     |                          |         |         |                  |                                                                                                                                                   |
| 6x660ml HNK              | 4085886 |                    | 660ml/750ml HNK | 4085918                |                |             |                          |         |         |                  |                                                                                                                                                   |
| 2x660ml HNK              | 4085925 |                    |                 |                        |                |             |                          |         |         |                  |                                                                                                                                                   |
| COMPANY REP./DRIVER      |         | CUSTOMER SIGNATURE |                 | CUSTOMER NAME IN PRINT |                | CUSTOMER ID |                          | DATE    |         |                  |                                                                                                                                                   |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Hempken

DELIVERY RECEIVED NOTE

Date: 11-12-23

Invoice No.: 2173337545



Purchase Order No.: 50533

1 5 5 9 9 4 3 1

Branch: 35b

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 178             | —                   | —            | 63920-70     |

Delivery received by:

Name: Lesu Supu

Supplier's Signature: Phogor Talle

Signature: [Signature]

Vehicle Registration No.: PHV 4812

Supplied by LITHOTECH KEN TEL: (031) 700 2577 REF: BOX016003



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 11/12/2023

Time: 13:36:30

## CCV WORKSHEET



VRB35612368

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

Branch Address: Dwarssloop  
Dwarssloop Mall  
Dwarssloop A  
1280

Sap Branch: X356

Boxer Internal CCV No: 12368  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 11/12/2023  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 35612368

| 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   | Quart Empty Bottle Only Green |         | 660.00ml | 1    | 15.0     | 2.0000         | 2.0000              | 2.00               |      |        | 156 | 271.30 | 40.70 | 312.00 | 312.00   |
| 0               | 51435         | 80713008   | HSA Crate                     |         | 1.00ea   | 1    | 15.0     | 11.0800        | 11.0800             | 189.99             | 94.2 |        | 28  | 277.39 | 41.61 | 319.00 | 5,509.71 |
| Sub Total:      |               |            |                               |         |          |      |          |                |                     |                    | 89.2 |        | 185 | 548.69 | 82.31 | 631.00 | 5,821.71 |
| Less Allowance: |               |            |                               |         |          |      |          |                |                     |                    |      |        |     |        |       |        |          |
| Add Transport:  |               |            |                               |         |          |      |          |                |                     |                    |      |        |     |        |       |        |          |
| Gross Total:    |               |            |                               |         |          |      |          |                |                     |                    | 89.2 |        | 185 | 548.69 | 82.31 | 631.00 | 5,821.71 |

### BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                      |
|-----------------------------|----------------------|
| Receiving Manager Name      | <i>Lyka</i>          |
| Receiving Manager Signature | <i>[Signature]</i>   |
| Branch Manager Name         | <i>[Signature]</i>   |
| Branch Manager Signature    | <i>[Signature]</i>   |
| Received By Name            | <i>Algeria Tople</i> |
| Signature                   | <i>[Signature]</i>   |
| Vehicle Registration No     | <i>PHW 451C</i>      |

\*\*\*\*\*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 Cent  
Dwarssloop  
1280  
Mobile 0793751313  
Telephone 0312650395

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806072525 |
| PAGE 1 OF 1     |                    | DATE         | 12.12.2023  |           |
| VAT REG NO.     | 4520103302         | TELEPHONE    | +27(0)1021  |           |
| DELIVERY NO.    | 86393378           | FAX          | +27(0)1021  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 852962      |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | 50533       |           |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67292318 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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      | 29       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 319.16               |
|             |                |      | 4085918      | 156      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 312.16               |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |      |              |          |       | 82.35                      |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 185 Pieces 0 Packs 0 Other Gross Weight: 130 Kg Bottle Deposit Total: 0.00 TOTAL: 631.32

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------|
| 4X5 L BIB (SFW) | 4000030  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% |
| 4XSL 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    | --       | 650 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                     |
| 1 Lit Nucraile  | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                     |
| 16x650ml HNK    | 4085886  |                 |          |                |          |         |                                     |
| 12x650ml HNK    | 4085925  |                 |          |                |          |         |                                     |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

## REQUEST FOR CREDIT - CR70707

2023-12-12 10:57:58

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: 2023-12-08 Doc. Ref: 917337545 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 |       | 29  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 156 |
| Total Number of Items to be credited on Document Ref: 917337545 (2 Product Type) |                              |      |               |             |                 |       | 185 |

[date]

Authorized by:

  
12/12/23