



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

REPRINT Curr. ZAR TAX INVOICE **917314626**

Nelspruit
PO Box X03
Nelspruit
2100

TAX INVOICE
VAT REG NO. 4520103302
DELIVERY NO. 40464959
SHIPMENT NO. 2193669
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

PAGE 1 OF 1 DATE 28.11.2023 TELEPHONE +27(0)1021

FAX +27(0)1021 CUSTOMER NO. 860930

TAX CLASS Duty Paid CUST. REF. 158021

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Schoemandsdal
R570 Shop 22 Matsamo Plaza
Schoemandsdal 1333

Boxer Superliquors Schoemandsdal
R570 Shop 22 Matsamo Plaza
Schoemandsdal 1333
Mobile 0832323178
Telephone 0832323178

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19556585

RETURN CODE	QUANTITY Cases	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
	70389		30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.87
	70391		12	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3865.93
					VAT Total						1981.02	
					Material(s) temporarily out of stock, please re-order							
					HEINEKEN NRB Tray 4(6x330ml) ZA							
					*SOL NRB Case 4(6x330ml) Ba ZA							
					* Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: **Boxer Schoemandsdal**
Branch No: **Schoemandsdal 803**
GRV No: **15/153543**
Date Received: **28-11-23**
Invoice No: **917314626**
Claim No: **-**
Truck Ref No: **3443451**
Total Units: **0 Cases 0 Pieces 0 Packs 42 Other**
Drivers Name: **CweB4**

Gross Weight: 495 Kg
Bottle Deposit Total: 0.00
TOTAL: 15187.80

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094							
4X5L 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	4000010	4000021	DK 30L HNK	4085920							
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921							
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918									
16x660ml HNK	4085886											
12x660ml HNK	4085925											

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

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

CweB4 JHW 451L

45

45

45

45

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Hireken

DELIVERY RECEIVED NOTE

Date:

28-11-23

Invoice No.:

91731456



Purchase Order No.:

158001

15153543

Branch:

SLMCM

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>42</u>	<u>-</u>	<u>-</u>	<u>15187186</u>

Delivery received by:

Name:

Gronse

Supplier's Signature:

Gruer Bu Gr

Signature:

[Signature]

Vehicle Registration No.:

3HW 451L



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 28/11/2023

Time: 14:18:38

CCV WORKSHEET

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

Branch Address: Schoemansdal Cnr Driekopies & Kamahlusha Schoemansdal 1331
Sap Branch: X108

Boxer Internal CCV No: 53706
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 28/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 10853706



VRB10853706

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		408	709.57	106.43	816.00	816.00
0	51433	80713008	HSA Craig		1.00ea	1	15.0	11.0000	11.0000	16.00	18.8		485	1,446.09	216.91	1,663.00	2,048.00
Sub Total:																	
Loss Allowance:																	
Add Transport:																	
Gross Total:																	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>3HW 451L</i>

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR69655

2023-11-30 13:41:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: Boxer SL Schoemansdal X108

Brief Description of Credit:

Principal Customer Code: 860930

Doc. Date: 2023-11-27 Doc. Ref: 917314626 GRV: 5 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		77
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		408
Total Number of Items to be credited on Document Ref: 917314626 (2 Product Type)							485

[date]

Authorized by:

Kane
30/11/23