



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 Superlig Middelburg Plaza X
30 SADC Street
Shop 2021B, Middelburg Plaza, Stan
Middelburg
1055

REPRINT	Curr. ZAR	TAX INVOICE	917404492
TAX INVOICE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40563991	FAX	+27(0)1021
SHIPMENT NO.	2233635	CUSTOMER NO.	861900
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	27826.

DELIVER TO

Boxer Superlig Middelburg Plaza X
30 SADC Street
Shop 2021B, Middelburg Plaza, Stan
Middelburg
1055
Mobile 0678605490
Telephone 0678605490

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19643748

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
			70390	45	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	13209.19
			70391	45	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	14497.24
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
			70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
				4	Piece	Crate Deposit Beer					1.44	11.01	44.02

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
VAT Total 4454.66
Store: Middelburg
Branch No: 416
GRV No: 16119378
Date Received: 18-01-24
Invoice No: 917404492
Claim No: 7172 005 L
Truck Reg No: 7172 005 L
Drivers Name: Guehl

Total Units: 0 Cases 0 Pieces 0 Packs 109 Other

Gross Weight: 1456 Kg

Bottle Deposit Total: 83.52

TOTAL:

34152.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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	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				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR340.12 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

LIQUOR BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

Supplier: Hainoken

DELIVERY RECEIVED NOTE

Date: 18-01-24

Invoice No.: 917404492



Branch: MBUKI

Purchase Order No.: 27886

16119278

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
109	—		34152,59

Delivery received by

Name:

Benelip

Signature:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

ANZ005L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/01/2024

Time: 14:39:03

CCV WORKSHEET



VRB4166490

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

Branch Address: Middleburg CBD
Corner SADC and Allaart Street
Middleburg CBD
1055

Sap Branch: X416

Boxer Internal CCV No: 6490
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 18/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4166490

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	51435	80713008	HSA Craig		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		40	382.61	57.39	440.00	640.00
Sub Total:											31.3		40	382.61	57.39	440.00	640.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		40	382.61	57.39	440.00	640.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Giwe / Bonela
Receiving Manager Signature	
Branch Manager Name	Legendo
Branch Manager Signature	
Received By Name	Clive Bui
Signature	
Vehicle Registration No	3N29951

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG00033175
Nelspruit
PO Box X03
Nelspruit
2100

HEINEKEN beverages

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superlig Middelburg Plaza X
30 SADC Street
Shop 2021B, Middelburg Plaza, Stan
Middelburg
1055

DELIVER TO

Boxer Superlig Middelburg Plaza X
30 SADC Street
Shop 2021B, Middelburg Plaza, Stan
Middelburg
1055
Mobile 0678605490
Telephone 0678605490

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

SALES ORDER NO.

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806100623
VAT REG NO.	4520103302	PAGE 1 OF 1	DATE	19.01.2024
DELIVERY NO.	86426310	TELEPHONE	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	FAX	+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	CUSTOMER NO.	861900
DELIVERY DAY	DSD	TAX CLASS	TAX CLASS	Duty Paid
		CUST. REF.	CUST. REF.	27826.
		67322923		

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	Bois											
			4085945	40	Piece	Crate Own Generic 12x660ml 							

Total Units: 0 Cases 40 Pieces 0 Packs 0 Other										Gross Weight: 84 Kg															
										Bottle Deposit Total: 0.00		TOTAL: 440.22													
										Barcode		DISCOUNT MESSAGE													
CRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)										4000000		4.5 Lit		4000015		Divder Boards		4000094				Terms: Payment 15 Days form Strint 1%			
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		750 ml Oval		4000021		DK 30L HNK		4085920							
1 Lit Nucrate										--		660 ml		4018970		DK 50L HNK		4085921							
16x60ml HNK										4015031		660ml/750ml HNK		4085918											
12x60ml HNK										4085986															
										4085925															
COMPANY REP./DRIVER														CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

Authorized by: Noie 191124

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR73527 2024-01-19 14:14:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates Returned
1. Damaged in transit	10
2. Expired	5
3. Not as described	15
4. Other	10
Total	40

Brief Description of Credit:

Principal Customer Code: 861900

Doc. Date: 2024-01-17 Doc. Ref: 917404492 GRV: 16119278 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085945 Crate Own Generic 12 x 660ML

Total Number of Items to be credited on Document Ref: 917404492 (1 Product Type)

40