



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

Neispruit
PO Box X03
Neispruit
2100

TAX INVOICE		Curr. ZAR	TAX INVOICE	917202168
PAGE 1 OF 1		DATE	27.09.2023	

VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
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DELIVERY NO.	40348939	FAX	+27(0)1021
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SHIPMENT NO.	2144656	CUSTOMER NO.	861900
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	DSD	CUST. REF.	23933
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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 4058358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 19434533

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
	70390	84		Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	24657.15
	70392	360		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	96192.90
	70329	45		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	16244.33
						VAT Total		17881.88					
						Material(s) temporarily out of stock, please re-order							
						70432							
						45 Tray							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

STORE: Middelburg
Branch No: 416
GRV No: 136 46755
Date Received: 28.09.2023
Invoice No: 517202168
Claim No: DTP 632 L
Truck Reg No: 632 L
Drivers Name: [Signature]

Total Units: 360 Cases 0 Pieces 0 Packs 129 Other
Gross Weight: 6205 Kg
Bottle Deposit Total: 0.00
TOTAL: 137094.38

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
3X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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	4000021	4000022	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: [Signature]
CUSTOMER SIGNATURE: [Signature]
CUSTOMER NAME IN PRINT: [Blank]
CUSTOMER ID: [Blank]
DATE: 28.9.2023

CASH 106 24/9/23
Bdx 324
806615315
ACCOUNT PAYMENT RECEIVED
ACCOUNT PAYMENT RECEIVED
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

4QV02
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heronken

DELIVERY RECEIVED NOTE

Date: 25/05/2018

Invoice No.: 917202468

Purchase Order No.: 23933



1 3 6 4 9 7 5 2

Branch: Middelburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
489 cars	—	—	187094,38

Delivery received by:

Name: George Klebe / Rose

Supplier's Signature: Jonas Limpit

Signature: [Signature]

Vehicle Registration No.: 27P 6566



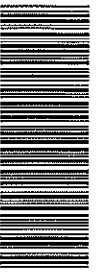
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/09/2023

Time: 13:31:57

CCV WORKSHEET



VRB4165867

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 Allart Street

Middleburg CBD

1055

Sap Branch: X416

Boxer Internal CCV No: 5867

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 28/09/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4165867

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		600.00ml	1	15.0	2.0000	2.0000	2.00	31.3		324	563.48	84.52	648.00	648.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	22.6		106	1,013.91	152.09	1,166.00	1,696.00
Sub Total:											22.6		430	1,577.39	236.61	1,814.00	2,344.00
Less Allowance:																	
Add Transport:																	
Gross Total:											22.6		430	1,577.39	236.61	1,814.00	2,344.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Paul P. Thoburn*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Rose*

Branch Manager Signature *[Signature]*

Received By Name

Signature *Jonat Simo*

Vehicle Registration No *07P GSCC*

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2009/026165/07 Val 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

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806015315
PAGE 1 OF 1		DATE	29.09.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86326045	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	861900	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	23933	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67228603

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	106	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1166.59
			4085918	324	Piece		1.74	1.74	0.00	0.00	0.26	2.00	648.32
						VAT Total							
						236.73							

Total Units: 0 Cases 430 Pieces 0 Packs 0 Other

Gross Weight: 365 Kg

Bottle Deposit Total: 0.00

TOTAL:

1814.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt Nucraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65192

2023-10-03 16:36:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned
Customer Name: Boxer Liquors Middelburg Pla

Brief Description of Credit:

Principal Customer Code: 861900

Doc. Date: 2023-09-27 Doc. Ref: 917202168 GRV: 13649752 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		106
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		324
Total Number of Items to be credited on Document Ref: 917202168 (2 Product Type)							
							430

[date]

Authorized by: _____