



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liq Bushbuckridge (75)
PO Box 561
Pine town
3600

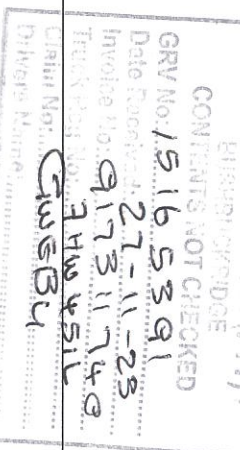
DELIVER TO
Boxer Liq Bushbuckridge (75)
Mavijian Road
Shop 57, Twin City Shopping Centre
Bushbuckridge
1200
Mobile 0786516798
Telephone 0786516798

REPRINT	Curr. ZAR	TAX INVOICE	917311740
TAX INVOICE		PAGE 1 OF 1	DATE 27.11.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40463368	FAX	+27(0)1021
SHIPMENT NO.	2191751	CUSTOMER NO.	840454
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	169084

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19555495

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	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.86
						VAT Total	4931.63						
			Material(s) temporarily out of stock, please re-order										
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 110 Other Gross Weight: 1397 Kg Bottle Deposit Total: 0.00 TOTAL: 37809.13



CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR378.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			
X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904		
X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028		
OX750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE
2X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920		
2X750 ml or	--	650 ml	4018870		DK 50L HNK	4085921		
Lit NucCrate	4015031	660ml/750ml HNK	4085918					
6x600ml HNK	4085886							
2x600ml HNK	4085925							
COMPANY REP./DRIVER		38 Full		77 Empty				
CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Supplier: HEINRICH S.A

Invoice No.: 919311740

Purchase Order No.: 169084

DELIVERY RECEIVED NOTE



15165391

Date: 29/01/23

Branch: B&C

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
110	—	—	37809,13

Delivery received by:

Name:

Signature:

Heinrich S.A

Supplier's Signature:

Vehicle Registration No.:

24W 4511



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 27/11/2023

Time: 11:28:54

CCV WORKSHEET



VRB07559464

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

Branch Address: Bushbuckridge Shop 57 Twin city Shopping Centre
1280

Sap Branch: X075

Boxer Internal CCV No: 59464
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 27/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 07559464

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cont(ing)	Nett Unit Cost(ing)	Net Unit Sell(ing)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			456	793.04	118.96	912.00	912.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		115	1,100.00	165.00	1,265.00	1,840.00
Sub Total:											20.9		571	1,893.04	283.96	2,177.00	2,752.00
Less Allowance:																	
Add Transport:																	
Gross Total:											20.9		571	1,893.04	283.96	2,177.00	2,752.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Les	Handwritten
Receiving Manager Signature	[Signature]	
Branch Manager Name	Lynd	
Branch Manager Signature	[Signature]	
Received By Name	Chubb	
Signature	[Signature]	
Vehicle Registration No	2HUB451L	

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



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

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Nelspruit
2100

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Pinetown
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DELIVER TO
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Mavijian Road
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1200
Mobile 0786516798
Telephone 0786516798

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806061022
PAGE 1 OF 1		DATE	28.11.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86379386	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	840454	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	169084	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67278736			
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	115	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1265.63
			4085918	456	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	912.46
			VAT Total				284.10						

Total Units: 0 Cases 571 Pieces 0 Packs 0 Other

Gross Weight: 442 Kg

Bottle Deposit Total: 0.00 TOTAL: 2178.09

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000034			Terms: Payment 15 Days form Strnt 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	401870	DK 50L HNK	4085921				
1 Lt Nucrate	4015031	660ml/750ml HNK	401870						
16x600ml HNK	4085986								
12x660ml HNK	4085925								

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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR69561

2023-11-28 14:13:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

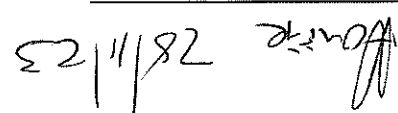
Brief Description of Credit:

Principal Customer Code: 840454

Doc. Date: 2023-11-24 Doc. Ref: 917311740 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		115
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		456
Total Number of Items to be credited on Document Ref: 917311740 (2 Product Type)							571

Authorized by:  28/11/23

[date]

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