



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

REPRINT	Curr. ZAR	TAX INVOICE	917217413
TAX INVOICE	PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40364522	FAX	+27(0)1021
SHIPMENT NO.	2150547	CUSTOMER NO.	862769
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	3529

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors (Kabokweni) X3
PO Box 370
Westville
3630

DELIVER TO
Boxer Superliquors (Kabokweni) X3
Cnr Kabokweni Road and Mohlala Dr
Stand 3127
Kabokweni A
1245
Mobile 0829684987
Telephone 0829684987

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19450866

RETURN CODE	QUANTITY Cases	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
	70388	10		Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
	70336	44		Crate 2		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	9636.27
	70392	720		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	192385.80
	70391	180		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	57988.98
	70406	10		Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
	70329	40		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
	70330	10		Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
		44		Piece		Crate Deposit Other		9.57			1.44	11.01	484.24
						VAT Total		37135.39					
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: KABOKWENI
GRV No: 14559362

Total Units: 730 Cases 0 Pieces 0 Packs

284 Other

Gross Weight: 12924 Kg

Bottle Deposit Total: 918.72

TOTAL: 284704.63

CRATES

QUANTITY

BOTTLES

QUANTITY

QUANTITY

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	4000094									
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000094									
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904									
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385									
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000020									
20X750ml RND	4000005	750 ml	4000020	4085919									
12X750ml Green	4000010	750 ml Oval	4000021	4085920									
12X750ml or		660 ml	4018870	4085921									
1 Lit N/Crate	4015031	660ml/50ml HNK	4085918	4085921									
16x660ml HNK	4085886												
12x660ml HNK	4085925												

COMPANY RER/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DATE

DATE

DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002648/07

Date: 06.10.23

DELIVERY RECEIVED NOTE

Supplier: HEINZ

Invoice No.: 917217413

Purchase Order No.: 35329

14559362

Branch: KABOKWEN

Invoice Cost

284704163

Number of Items	Shortages / Returns	Claim Number
730		

Delivery received by:

Name: SAUNDERS

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FB5 532 L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/10/2023

Time: 11:52:23

CCV WORKSHEET



VRB3261363

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

Branch Address: Kabokweni
Corner Kabokweni and KaiNyamazane road
Kabokweni
Sap Branch: X326

Boxer Internal CCV No: 1363
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 06/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3261363

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			612	1,064.35	159.65	1,224.00	1,224.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0800	11.0800	16.00	31.3		106	1,013.91	152.09	1,166.00	1,696.00
Sub Total:										18.2			718	2,078.26	311.74	2,390.00	2,920.00
Less Allowance:																	
Add Transport:																	
Gross Total:										18.2			718	2,078.26	311.74	2,390.00	2,920.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Seling
Receiving Manager Signature	
Branch Manager Name	120569
Branch Manager Signature	
Received By Name	G.14T
Signature	
Vehicle Registration No	FB15 5361

*****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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PO Box X03
Nelspruit
2100

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DELIVER TO
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Cnr Kabokweni Road and Mohlala Dr
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1245
Mobile 0829684987
Telephone 0829684987

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806021084
PAGE 1 OF 1		DATE	09.10.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86332892	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	862769	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	3529	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67234900

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	1166.58
			4085918	612	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1224.62
						VAT Total							
						311.90							

total Units: 0 Cases 718 Pieces 0 Packs 0 Other

Gross Weight: 492 Kg

Bottle Deposit Total: 0.00

TOTAL: 2391.20

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		
2X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085920		
2X750 ml or	-	660 ml	4018870				
Lit NtCratle	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921		
6x660ml HNK	4085986						
2x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65832 2023-10-09 10:28:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Boxer Superliquors Kabokwe

Brief Description of Credit:

Principal Customer Code: 862769

Doc. Date: 2023-10-05 Doc. Ref: 917217413 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		106
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		612
Total Number of Items to be credited on Document Ref: 917217413 (1 Product Type)							718

Authorized by: Maurice 9/10/23 [date]