



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

HEINEKEN beverages

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Acornhoek X354
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquor Acornhoek X354
Cnr R40 & Greenvalley Road
Greenvalley Ext 1
Acornhoek
1360
Mobile 0728494410
Telephone 0728494410

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19499358

REPRINT Curr. ZAR **TAX INVOICE** **917258160**

****TAX INVOICE**** PAGE 1 OF 1 DATE 30.10.2023

VAT REG NO. 4520103302 **TELEPHONE** +27(0)1021

DELIVERY NO. 40406462 **FAX** +27(0)1021

SHIPMENT NO. 2168275 **CUSTOMER NO.** 855980

DELIVERY MODE Secondary Delivery **TAX CLASS** Duty Paid

DELIVERY DAY HKN **CUST. REF.** 192683

LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
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328.17	328.17	0.00	0.00	49.23	377.40	5660.92
280.14	280.14	0.00	0.00	42.02	322.16	1610.81

250.30	250.30	0.00	0.00	37.55	287.85	1439.23
313.90	313.90	0.00	0.00	47.09	360.99	5414.78

313.90	313.90	0.00	0.00	47.09	360.99	3609.85
193.72	193.72	20.88	0.00	32.19	246.79	1480.74

313.90	313.90	0.00	0.00	47.09	360.99	721.97
193.72	193.72	20.88	0.00	32.19	246.79	1233.95

9.57				1.44	11.01	121.06
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VAT Total 2777.39

Material(s) temporarily out of stock, please re-order
70392 Case 90 *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order

2777.39

8060661792

4112123

TOTAL: 21293.31

Total Units: 5 Cases 0 Pieces 0 Packs 58 Other

Gross Weight: 793 Kg

Bottle Deposit Total: 229.68

TOTAL: 21293.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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 NnCrane	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR209.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



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 Liquor Acornhoek X354
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor Acornhoek X354
Chr R40 & Greenvalley Road
Greenvalley Ext 1
Acornhoek
1360
Mobile 0728494410
Telephone 0728494410

REPRINT	Curr. ZAR	TAX INVOICE	917258160
TAX INVOICE		PAGE 1 OF 1	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40406462	FAX	+27(0)1021
SHIPMENT NO.	2168275	CUSTOMER NO.	855980
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	192683

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19499358

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
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.92
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.74
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				11	Piece	Crate Deposit Other		9.57			1.44	11.01	121.06
						VAT Total		2777.39					
			Material(s) temporarily out of stock, please re-order										
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			* Items out of stock on original Sales Order										

Total Units: 5 Cases 0 Pieces 0 Packs 58 Other Gross Weight: 793 Kg Bottle Deposit Total: 229.68 TOTAL: 21293.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	4085604		
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	4018970	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

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

30/10/2023
Invoice = 917258.60

70389 = HEINKEEN can tray 4 (6x44cm) 15/5

Batch = A3260710E1

End = Feb 2024

70406 = Sol NR Case 4 (6x33cm) 5/5

Batch = A3078710A1

End = Feb 2024

70329 = Windhoek Draught can tray 4 (6x44cm) 15/5

Batch = A3249710E1

End = Feb 2024

70432 = Windhoek Draught NRB tray 4 (6x44cm) 10/5

Batch = A32005161

End = Feb 2024

70386 = Windhoek Draught RB crate 12x66cm 6/5

Batch = A351710K1

End = Feb 2024

70330 = Windhoek Lager can tray 4 (6x44cm) 2/5

Batch = ~~A3260710E1~~ A3265710E5

End = Feb 2024

70385 = Windhoek Lager RB crate 12x66cm 5/5

Batch = A3228710K1

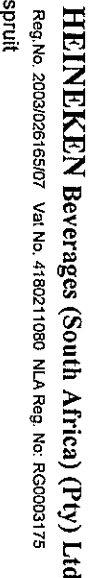
End = Feb 2024

Return not ordered.

With mpls

A 3110710A1

driver = Steve



Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

DELIVER TO

Boxer Liquor Acornhoek X354
Cnr R40 & Greenvalley Road
Greenvalley Ext 1
Acornhoek
1360 Mobile 0728

3630 1360
Mobile 0728494410
Telephone 0728494410

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER MESSAGE

SALES
ORDER NO.

67283239

		Curr. ZAR	TAX INVOICE	806064792
CREDIT NOTE		PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86385148	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	855980	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	19499358	

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
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5680.92
			70407	5	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.74
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
						VAT Total		2777.39					

Total Units:	10 Cases	0 Pieces	0 Packs	53 Other
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Gross Weight: 796 Kg

Bottle Deposit Total: 229.68

TOTAL:

21293.31

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE																	
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015		Divider Boards	40000094			Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR209.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)																	
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets:																					
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904																				
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023386																				
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028			CONDITIONS OF SALE																	
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919																				
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920																				
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921																				
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918																							
16x600ml HNK	4085986																										
12x600ml HNK	4085925																										
<table><tr><th colspan="5">ACCOUNT PAYMENT RECEIVED</th><th>CONDITIONS OF SALE</th></tr><tr><th>CASH</th><th>CHEQUE</th><th>ACCOUNT</th><th>OTHER</th><th></th><td rowspan="2">All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za</td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>											ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE	CASH	CHEQUE	ACCOUNT	OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE																						
CASH	CHEQUE	ACCOUNT	OTHER		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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR67550 2023-11-02 15:15:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Not Ordered / Duplicated			Customer Name: Boxer Liquor Acornhoek X354		
Brief Description of Credit:					
Principal Customer Code: 855980					

Doc. Date: 2023-10-27 Doc. Ref: 917258160		GRV: S		Credit Type: Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl		15
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		15
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl		10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl		6
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		2
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: 917258160 (8 Product Type)							63

Authorized by: 
[date]