



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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Hazzyview X059
PO Box 370
Hazzyview
3630

DELIVER TO

Boxer Liquor Hazzyview X059
Cnr Main & Krugergate Road
Blue Haze Centre
Hazzyview
1242
Mobile 0786516798
Telephone 0786516798

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19608090

REPRINT	Curr. ZAR	TAX INVOICE	917359107
TAX INVOICE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40516056	FAX	+27(0)1021
SHIPMENT NO.	2213933	CUSTOMER NO.	841291
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	223693

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
	70336	1231		1231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	50590.39
	70391	252		252	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	81184.57
	70407	20		20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
	70406	50		50	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	14392.25
		1231		1231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						VAT Total		20237.31					
						Material(s) temporarily out of stock, please re-order							
	70392	180		180	Case	HEINEKEN NRB Case 12x650ml ZA							
	70389	180		180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Supr 186
7m2 0576

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 1183461600
Branch No: 54
GRV No: 15191288
Date Received: 20/12/23
Invoice No: 4520103302
Claim No: 7m2 0576
Truck Reg No: 7m2 0576
Drivers Name: Supr 186

Total Units: 50 Cases 0 Pieces 0 Packs 503 Other

Gross Weight: 7154 Kg

Bottle Deposit Total: 4823.28 TOTAL: 155152.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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				
16x650ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Supr 186</i>	<i>7m2 0576</i>			20/12/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 20/12/23

Supplier:

Heineken

Invoice No.:

45201033091351



Branch:

HAZVUEU

Purchase Order No.:

223693

15191282

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	-		158152.70

Delivery received by:

Name:

Mark

Supplier's Signature:

Suprise

Signature:

[Signature]

Vehicle Registration No.:

7N1Z0576

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/12/2023

Time: 12:30:01

CCV WORKSHEET



VRB05978621

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

Branch Address: Hazzyview Blue Haze Centre
Cnr Main & Krugergate Road
1242
Sap Branch: X059

Boxer Internal CCV No: 78621
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 05978621

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	51435	80713008	HSA Crate		1,00ea	1	15.0	11.0008	11.0008	16.00	31.2		77	736.57	110.49	847.06	1,232.00
Sub Total:											31.2		77	736.57	110.49	847.06	1,232.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.2		77	736.57	110.49	847.06	1,232.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Deputy</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Wernst</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Deputy</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>7H2 057 L</i>

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



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

Nelspruit
PO Box X03
Nelspruit
2100

OLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Hazzyview X059
O Box 370
azyview
330

DELIVER TO
Boxer Liquor Hazzyview X059
Cnr Main & Krugergate Road
Blue Haze Centre
Hazzyview
1242
Mobile 0786516798
Telephone 0786516798

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806078998
PAGE 1 OF 1		DATE	21.12.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86402293	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	841291	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	223693	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058338 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67300704

ETURN 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	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
						VAT Total							
						110.53							

Total Units: 0 Cases 77 Pieces 0 Packs 0 Other

Gross Weight: 162 Kg

Bottle Deposit Total: 0.00

TOTAL:

847.42

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFw)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1%
5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
lit Nucraite	4015031	660ml/750ml HNK	4085918				
x660ml HNK	4085886						
x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR71679 2023-12-21 16:30:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Hazzyview X059

Brief Description of Credit:

Principal Customer Code: 841291

Doc. Date: 2023-12-19 Doc. Ref: 917359107 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		77

Total Number of Items to be credited on Document Ref: 917359107 (1 Product Type)

77

[date]

Authorized by:

Wane
21/12/23

1/1