



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

**SOLD TO**  
Boxer Superstores (Pty) Ltd  
Boxer Liquors Dayizenza X480  
R538 Masoyi Road, Dayizenza Plaza  
Situatied on Portion 3/20 JU M'timb  
Mbombela  
1203

**DELIVER TO**  
Boxer Liquors Dayizenza X480  
R538 Masoyi Road, Dayizenza Plaza  
Situatied on Portion 3/20 JU M'timb  
Mbombela  
1203  
Mobile 0661286350  
Telephone 0661286350

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

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917373588  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 27.12.2023 |
| VAT REG NO.     | 4520103302         | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 40530936           | FAX          | +27(0)1021 |
| SHIPMENT NO.    | 2219232            | CUSTOMER NO. | 869467     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | 11645.     |

| 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        | 231      | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 50590.39             |
|             |                |               | 70391        | 168      | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 54123.04             |
|             |                |               | 70407        | 5        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 1610.81              |
|             |                |               | 70432        | 90       | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 32488.65             |
|             |                |               | 70330        | 10       | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 3609.85              |
|             |                |               |              | 231      | Piece | Crate Deposit: Beer                     |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                               |                         | 18908.48                |                |          |       |            |                      |
|             |                |               |              |          |       |                                         |                         | 9.57                    |                |          | 1.44  | 11.01      | 2542.27              |

Total Units: 0 Cases 0 Pieces 0 Packs 504 Other

Gross Weight: 6792 Kg  
Bottle Deposit Total: 4823.28  
TOTAL: 144965.01

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR1368.77 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

FRANC

27/12/2023

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1998/002548/07

**DELIVERY RECEIVED NOTE**

Supplier:

Heincken

Invoice No.:

917373588

Purchase Order No.:

11648

Date:

27/12/23

Branch:

Capetown

14912009

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost     |
|-----------------|---------------------|--------------|------------------|
| <u>504</u>      | <u>—</u>            | <u>—</u>     | <u>144965.01</u> |

Delivery/Received by:

Name:

Chris Truise

Supplier's Signature:

Crist

Signature:

[Signature]

Vehicle Registration No.:

FRS 33 CC

Supplied by: LITHOTEC KZN Tel: (031) 700 2577 REF: 80X010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 27/12/2023

Time: 14:01:37

CCV WORKSHEET



VRB4801805

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

Branch Address: Dayizenza  
R538 Masoyi Road  
Mahushu  
1253

Sap Branch: X480

Boxer Internal CCV No: 1805  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 27/12/2023  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 4801805

| Deal No         | Supplier Code | Stock Code | Stock Description | Variant | Size   | Pack | Var Rate | Case Cost(Inc) | Net Unit Cost(Inc) | Net Unit Sell(Inc) | Gr % | Weight | Qty | Excl     | Vat    | Inc      | Sell Inc |
|-----------------|---------------|------------|-------------------|---------|--------|------|----------|----------------|--------------------|--------------------|------|--------|-----|----------|--------|----------|----------|
| 0               | 51435         | 80713008   | HSA Crac          |         | 1.00ca | 1    | 15.0     | 11.0000        | 11.0000            | 16.00              | 31.3 |        | 132 | 1,262.61 | 189.39 | 1,452.00 | 2,112.00 |
| Sub Total:      |               |            |                   |         |        |      |          |                |                    |                    | 31.3 |        | 132 | 1,262.61 | 189.39 | 1,452.00 | 2,112.00 |
| Less Allowance: |               |            |                   |         |        |      |          |                |                    |                    |      |        |     |          |        |          |          |
| Add Transport:  |               |            |                   |         |        |      |          |                |                    |                    |      |        |     |          |        |          |          |
| Gross Total:    |               |            |                   |         |        |      |          |                |                    |                    | 31.3 |        | 132 | 1,262.61 | 189.39 | 1,452.00 | 2,112.00 |

### BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                    |
|-----------------------------|--------------------|
| Receiving Manager Name      | <i>J. Luron</i>    |
| Receiving Manager Signature | <i>[Signature]</i> |
| Branch Manager Name         | <i>Phenicee</i>    |
| Branch Manager Signature    | <i>[Signature]</i> |
| Received By Name            | <i>G. H. H.</i>    |
| Signature                   | <i>[Signature]</i> |
| Vehicle Registration No     | <i>FB3536C</i>     |

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



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
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|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806085601 |
| PAGE 1 OF 1     |                    | DATE         | 28.12.2023  |           |
| VAT REG NO.     | 4520103302         | TELEPHONE    | +27(0)1021  |           |
| DELIVERY NO.    | 86408264           | FAX          | +27(0)1021  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 869467      |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | 11645.      |           |

| DELIVERY INSTRUCTIONS |                |      |              |          |       | Crate Deposit 12 x 660ml 4058358 Quantity: |                         | ORDER MESSAGE           |                | SALES ORDER NO. |      | 67305160   |                      |
|-----------------------|----------------|------|--------------|----------|-------|--------------------------------------------|-------------------------|-------------------------|----------------|-----------------|------|------------|----------------------|
| 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      | 132      | Piece | Crate Own Generic 12x660ml                 | 9.57                    | 9.57                    | 0.00           | 0.00            | 1.44 | 11.01      | 1452.73              |
|                       |                |      |              |          |       | VAT Total                                  |                         |                         |                |                 |      |            |                      |
|                       |                |      |              |          |       |                                            |                         |                         |                |                 |      |            |                      |

Total Units: 0 Cases 132 Pieces 0 Packs 0 Other

Gross Weight: 277 Kg

Bottle Deposit Total: 0.00

TOTAL:

1452.73

| CRATES           |         | QUANTITY      | BOTTLES | QUANTITY       | OTHER   | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |  |
|------------------|---------|---------------|---------|----------------|---------|----------|---------|-------------------------------------|--|
| 4XS L BIB (SF-W) | 4000000 | 4.5 Lit       | 4000015 | Divider Boards | 4000094 |          |         | Terms: Payment 15 Days form Stmt 1% |  |
| 4XSL 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        | 4000021 | DK 30L HNK     | 4085920 |          |         |                                     |  |
| 12X750 ml or     | -       | 660 ml        | 4018870 | DK 50L HNK     | 4085921 |          |         |                                     |  |
| 1 Lt N/Craie     | 4015031 |               | 4018870 |                |         |          |         |                                     |  |
| 16x60ml HNK      | 4085886 |               | 4085918 |                |         |          |         |                                     |  |
| 12x60ml HNK      | 4085925 |               | 4085918 |                |         |          |         |                                     |  |

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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR72094

2024-01-02 09:04:19

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: 869467

Doc. Date: 2023-12-27

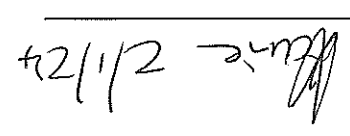
Doc. Ref: 917373588

GRV: 14912009

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 |       | 132 |
| Total Number of Items to be credited on Document Ref: 917373588 (1 Product Type) |                              |      |            |             |                 |       | 132 |

Authorized by:  2/1/24

[date]

1/1