



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 Liquor Acomhoek X354
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor Acomhoek X354
Cnr R40 & Greenvalley Road
Greenvalley Ext 1
Acomhoek
1360
Mobile 0728494410
Telephone 0728494410

REPRINT		Curr. ZAR	TAX INVOICE	917399171
TAX INVOICE		PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	40556398	FAX	+27(0)1021	
SHIPMENT NO.	2231026	CUSTOMER NO.	855980	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	53890	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19642486

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	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.51
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70329	60	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	21659.10
			70432	60	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	21659.10
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70385	99	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	1089.54

Total Units: 0 Cases 0 Pieces 0 Packs 313 Other.

Gross Weight: 4153 Kg
Bottle Deposit Total: 2067.12

TOTAL: 97259.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	10609-5	Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR937.95 may be deducted for timeous payment.
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4085904	10607-5	(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4023385	806697261	CONDITIONS OF SALE
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	161124	
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 NaOcrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

15-01-2024

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/0254807

Supplier: Henderson & Co

DELIVERY RECEIVED NOTE

Date: 15/01/23

Invoice No.: 917389171



Purchase Order No.: 53830

15986683

Branch: Henderson

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
240		11646	97259.89

Delivery received by:
Name: Shirley
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: 280

Supplied by LITHOTEC KZN Tel: (031) 700 2377 REF: BOX010003

Customer: Beate Louie Spies Hendrickse

Date: 15/01/2024

Invoice Number: 917399171

~~70399~~ 70409 Hendrickse Silver car Tray 4 (Exchanged) Returned (Silver dress)

70407 Hendrickse Silver NRB case 4 (Exchanged) Returned (Silver dress)

Batch Number: A 816 710E1 (Hendrickse silver 440ml) & A 31407 (Silver NRB)

Copy sent: 15/01/2024 and 15/01/2024

Sender: Sizwe



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/01/2024

Time: 13:50:14

CCV WORKSHEET



VRB35411647

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

Branch Address: Acornhoek Greenvalley
Acornhoek Mall
1360
Sap Branch: X354

Boxer Internal CCV No: 11647
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 35411647

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	Exd	Vat	Inc	Sell Inc
0	50962	68234005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			924	1.606.96	241.04	1.848.00	1.848.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		154	1.473.04	220.96	1.694.00	2.464.00
Sub Total:										17.9			1078	3,080.00	462.00	3,542.00	4,312.00
Less Allowance:																	
Add Transport:																	
Gross Total:										17.9			1078	3,080.00	462.00	3,542.00	4,312.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Y. M. M. M.
Receiving Manager Signature [Signature]
Branch Manager Name [Signature]
Branch Manager Signature [Signature]
Received By Name [Signature]
Signature [Signature]
Vehicle Registration No 409 238 L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/01/2024

Time: 13:41:28

CCV WORKSHEET



DRB35411646

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

Branch Address: Aconhoek Greenvalley
Aconhoek Mall
1360

Sap Branch: X354

Boxer Internal CCV No: 11646
Purchase Order No: 53890
Date Placed: 08/01/2024
Delivery Date: 15/01/2024 TO 15/01/2024
Placed By:
CCV Date: 15/01/2024
Invoice Number: 917399171
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 35411646

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	Exd	Vat	Int	Sell Inc
0	70407	90550000	Heineken Silver NRB		330.00ml	24	15.0	322.1592	13.4233		25.4		120	1,400.70	210.10	1,610.80	
0	70409	90564000	Heineken Silver Can		440.00ml	24	15.0	377.4000	15.7250		25.1		120	1,640.87	246.13	1,887.00	
Sub Total:													240	3,041.57	456.23	3,497.80	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		240	3,041.57	456.23	3,497.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>P. M. M. M.</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FGF 288L</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val 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
Cnr R40 & Greenvalley Road
Greenvalley Ext 1
Acornhoek
1360
Mobile 0728494410
Telephone 0728494410

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806097261
VAT REG NO.		4520103302	DATE	16.01.2024
DELIVERY NO.	86422210	TELEPHONE	+27(0)1021	
SHIPMENT NO.		FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	855980	
DELIVERY DAY	DSD	TAX CLASS	Duty Paid	
		CUST. REF.	53890	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67319236
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RETURN CODE	QUANTITY Cases	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
	70409		5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.97
	70407		5	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	4085945		154	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
	4085918		924	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1848.92
					VAT Total		918.46					

Total Units: 5 Cases 1078 Pieces 0 Packs 5 Other

Gross Weight: 852 Kg

Bottle Deposit Total: 0.00

TOTAL:

7041.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Ltr	4000015	Divder Boards	4000094		
4XSL BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets:			
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023356		
16X1 Ltr RND	4000003	1.0 Ltr 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 Ltr NucRate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt. 1% Settlement discount of ZAR34.98 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

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 - CR73194 2024-01-17 12:13:14

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 Acornhoek X354
Brief Description of Credit:
Principal Customer Code: 855980

Doc. Date: 2024-01-12 Doc. Ref: 917399171 GRV: 15986683 Credit Type: Part Credit 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		154
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W5	Client Returned		5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned		5
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924
Total Number of Items to be credited on Document Ref: 917399171 (4 Product Type)							1088

Authorized by: Wanie 17/1/24
[date]