



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

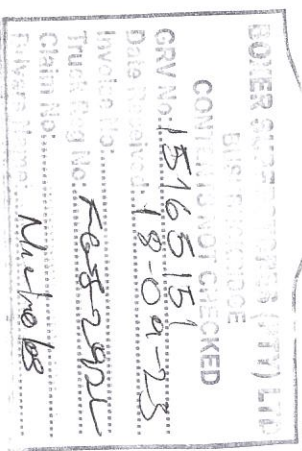
SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq Bushbuckridge (75)
PO Box 561
Mnetown
3600

DELIVER TO
Boxer Lq Bushbuckridge (75)
Maviljan Road
Shop 57, Twin City Shopping Centre
Bushbuckridge
1200
Mobile 0786516798
Telephone 0786516798

REPRINT	Curr. ZAR	TAX INVOICE	917181881
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40329741	FAX	+27(0)1021
SHIPMENT NO.	2137341	CUSTOMER NO.	840454
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	167537

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19415967

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
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.68
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.22
						VAT Total							11595.62



Total Units: 270 Cases 0 Pieces 0 Packs 60 Other Gross Weight: 4278 Kg Bottle Deposit Total: 835.20 TOTAL: 88899.72

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
K5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
K4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
K2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
10x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
Lit MuCrate	4015031	660ml/750ml HNK	4085918				
6x600ml HNK	4085886						
2x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

ACCOUNT PAYMENT RECEIVED 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

330

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Heineken

DELIVERY RECEIVED NOTE

Invoice No.: 917181881



Date: 18/09/23

Purchase Order No.: 167537

15165151

Branch: B.B.P

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
370	—	—	88899.72

Delivered by:

Name: Heineken

Signature: [Signature]

Supplier's Signature: Nicholas W

Vehicle Registration No.: EG5-292L



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 18/09/2023

Time: 11:34:57

CCV WORKSHEET



VRB07559127

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

Branch Address: Bushbuckridge Shop 57 Twin city Shopping Centre
1280

Sap Branch: X075

Boxer Internal CCV No: 59127
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 18/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 07559127

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68234005	Quant Empty Bottle Only Great		660,00ml	1	15.0	2,0000	2,0000	2,00			228	396,52	59,48	456,00	456,00
0	51435	80713008	HSA Crate		1,00ea	1	15.0	11,0000	11,0000	16,08	31,3		82	784,35	117,65	902,00	1,312,00
Sub Total:											23,2		310	1,180,87	177,13	1,358,00	1,768,00
Less Allowance:																	
Add Transport:																	
Gross Total:											23,2		310	1,180,87	177,13	1,358,00	1,768,00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Lincoln</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>LEWIS</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Michael</i>
Signature	<i>AL</i>
Vehicle Registration No	<i>3-05-2924</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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq Bushbuckridge (75)
PO Box 561
Pine town
3600

DELIVER TO
Boxer Lq Bushbuckridge (75)
Maviljan Road
Shop 57, Twin City Shopping Centre
Bushbuckridge
1200
Mobile 0786516798
Telephone 0786516798

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806044416
PAGE 1 OF 1		DATE	07.11.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86359631	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	840454	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	167537	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67260034
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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	82	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	902.45
			4085918	228	Piece		1.74	1.74	0.00	0.00	0.26	2.00	456.23
						VAT Total							
						177.22							

Total Units: 0 Cases 310 Pieces 0 Packs 0 Other Gross Weight: 273 Kg Bottle Deposit Total: 0.00 TOTAL: 1358.68

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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		
1 Lit Nacrate	4015031	660 ml	4018970	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml 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

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64481 2023-09-20 16:58:17

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 Bushbuckridge

Brief Description of Credit:

Principal Customer Code: 840454

Doc. Date: 2023-09-15 Doc. Ref: 917181881 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		82
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		228
Total Number of Items to be credited on Document Ref: 917181881 (2 Product Type)							310

Smuts Street
Rocky's Drift
Nelspruit
1200