



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 Matsulu X339
Portion 10 Of Farm, Matsulu 543-J
Mbombela
1203

DELIVER TO
Boxer Liquor Matsulu X339
Portion 10 Of Farm, Matsulu 543-J
Mbombela
1203
Mobile
Telephone 0312650395

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

REPRINT	Curr. ZAR	TAX INVOICE	917239581
TAX INVOICE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40387930	FAX	+27(0)1021
SHIPMENT NO.	2160417	CUSTOMER NO.	851885
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	42932

RETURN CODE	QUANTITY Cases	Bols	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
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	950.01
			70329	20	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70432	20	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			5	Piece	Crate Deposit Other	4(6x440ml) ZA		9.57			1.44	11.01	55.03

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
2202.22

Store: Matsulu
Branch No. 15025675
GRV No. 191012023
Date Received 01/12/2023
Invoice No. 017289881
Claim No. 1
Truck Reg No. 197 2882
Drivers Name: Kyunel

Cash 134
Bolt 564
86631566 261423

Total Units: 5 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 704 Kg

Bottle Deposit Total: 104.40

TOTAL: 16883.67

CRATES	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% Settlement discount of ZAR167.09 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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 20L HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit N/Crate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002549/07

Supplier: Heinen

Invoice No.: 917239581

Purchase Order No.: 42982

Date: 19/10/2023

DELIVERY RECEIVED NOTE



15025675

Branch: Metsuly

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	16888.67

Delivered by:

Name: Captn / Fico

Signature: [Signature]

Supplier's Signature: MS Mphahlele

Vehicle Registration No.: FGF 288L



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 N.L.A Reg. No. RG0003175
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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806031566
PAGE 1 OF 1		DATE	20.10.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86343636	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	851885	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	42932	
		SALES ORDER NO.	67246615	

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	124	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1364.69
			4085918	564	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1128.56
						VAT Total						325.21	

Total Units: 0 Cases 688 Pieces 0 Packs 0 Other

Gross Weight: 509 Kg

Bottle Deposit Total: 0.00

TOTAL:

2493.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4000094		
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Nucrate	4015031	660ml/750ml HNK	4018870				
16x60ml HNK	4085886						
12x60ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66828

2023-10-20 15:31:47

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 Matsulu X339

Brief Description of Credit:

Principal Customer Code: 851885

Doc. Date: 2023-10-18 Doc. Ref: 917239581 GRV: 5 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		124
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		564
Total Number of Items to be credited on Document Ref: 917239581 (2 Product Type)							688

[date]

Authorized by:

Kane 20/10/23