



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Schoemandsdal
R570, Shop 22 Matsamo Plaza
Schoemandsdal
1333

DELIVER TO

Boxer Superliquors Schoemandsdal
R570, Shop 22 Matsamo Plaza
Schoemandsdal
1333
Mobile: 0832323178
Telephone 0832323178

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19636417

REPRINT Curr. ZAR TAX INVOICE **917390961**

TAX INVOICE

PAGE 1 OF 1

DATE 09.01.2024

VAT REG NO.

4520103302

TELEPHONE

+27(0)1021

DELIVERY NO.

40550405

FAX

+27(0)1021

SHIPMENT NO.

2226744

CUSTOMER NO.

860930

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

158890

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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	5870.75
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4818.13
			70392	69	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	18436.97
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70407	30	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70432	70	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				27	Piece	Crate Deposit: Beer							
						VAT Total	6621.27	9.57				1.44	11.01
													297.15

Material(s) temporarily out of stock, please re-order

70392 61 Case

70329 20 Tray

70387 5 Crate

70406 10 Case

70389 20 Tray

Gross Weight: 2342 Kg

Bottle Deposit Total: 563.76

TOTAL:

50763.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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4X5 L BIB (SEW)	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	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
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

Barcode 150
Bdf 396
806093656
10/1/24

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Signature

176

BOXER SUPERSTORES (PTY) LTD

Supplier: Henry

Reg. No. 198902548/07

DELIVERY RECEIVED NOTE

Invoice No.: 917890961

Purchase Order No.: 158890

Date: 09.01.24

14022622

Branch: SHECCONANT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>176</u>	<u>—</u>	<u>—</u>	<u>50763.09</u>

Delivery received by:

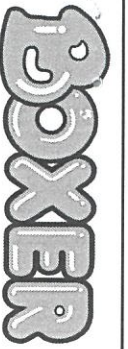
Name: Henry

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 7692887

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/01/2024

Time: 15:50:26

CCV WORKSHEET



VRB10853914

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

Branch Address: Schoemansdal Cnr Driekoppies & Kamahlusha Schoemansdal 1331

Sap Branch: X108

Boxer Internal CCV No: 53914
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 09/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 10853914

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			396	688.70	103.30	792.00	792.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		150	1.434.78	215.22	1.650.00	2.400.00
												Sub Total:	546	2,123.48	318.52	2,442.00	3,192.00
												Less Allowance:					
												Add Transport:					
												Gross Total:	546	2,123.48	318.52	2,442.00	3,192.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Henry</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	
Received By Name	<i>Stiecor</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>7GF 288L</i>

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

Only 150 Cakes returned!



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1333
Mobile 0832323178
Telephone 0832323178

REPRINT	Curr. ZAR	TAX INVOICE	806093656
CREDIT NOTE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG. NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	86416528	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	860930
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	158890

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67314160

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	150	Piece		Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1650.82
		4085918	396	Piece			1.74	1.74	0.00	0.00	0.26	2.00	792.40
						VAT Total							
						318.68							

Total Units: 0 Cases 546 Pieces 0 Packs 0 Other

Gross Weight: 489 Kg

Bottle Deposit Total: 0.00

TOTAL:

2443.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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		
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1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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

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 - CR72727 2024-01-10 13:43:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned Customer Name: Boxer SL Schoemansdal X108
Brief Description of Credit:
Principal Customer Code: 860930

Doc. Date: 2024-01-08 Doc. Ref: 917390961 GRV: S 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		150
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		396
Total Number of Items to be credited on Decument Ref: 917390961 (2 Product Type)							546

Authorized by: Janie 10/1/24
[date]