



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

REPRINT	Curr. ZAR	TAX INVOICE	917266363
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40415309	FAX	+27(0)1021
SHIPMENT NO.	2171673	CUSTOMER NO.	851885
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	43417

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19506412

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
			70336	25	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	5475.15
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70329	20	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70432	20	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70386	20	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				55	Piece	Crate Deposit Other		9.57			1.44	11.01	605.31
						VAT Total							
								7171.97					

Total Units: 0 Cases 0 Pieces 0 Packs 179 Other

Gross Weight: 2371 Kg Bottle Deposit Total: 1148.40 Gross Weight: 2371 Kg Bottle Deposit Total: 1148.40 **TRUCK REG NO. 11/123** **54985.08**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT	MESSAGE	TERMS	CONDITIONS OF SALE
4X5 L BIB (SF/W)	4000000	4.5 Lit	4000015	Divder Boards	4000094				Terms: Payment 15 Days form Strnt 1%	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:					Settlement discount of ZAR530.61 may be deducted for	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904				timeous payment.	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385				(Calculation excl. bottle deposits, crate deposits and dry goods.	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028				VAT incl.)	
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	4018670	DK 50L HNK	4085921					
1 Lit N/Crate	4015031	660ml/750ml HNK	4085918							
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

Abraham DMC 4161

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 389
Branch No: Mutshuku
GRV No: 15025801
Date Received: 02/11/2025
Invoice No: Drc 4161
Claim No: 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 02/11/2023

DELIVERY RECEIVED NOTE

Supplier: Heureka

Invoice No.: 01-126636

Purchase Order No.: 1134117



Branch: Mabasa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
249	—	—	54985.08

Delivery received by:

Name: Cyankhwe

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: PBC 4146

Supplied by: LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 02/11/2023

Time: 11:06:50

CCV WORKSHEET



VRB33980157

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

Branch Address: Matsulu
Corner of Liwolinji Street and Madiba Drive
Matsulu
1203

Sap Branch: X339

Boxer Internal CCV No: 10157
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 02/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 3 Return of Damaged Goods
Document No: 33910157

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Net Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Craig		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		66	631.30	94.70	726.00	1,056.00
Sub Total:												31.3	66	631.30	94.70	726.00	1,056.00
Less Allowance:																	
Add Transport:																	
Gross Total:												31.3	66	631.30	94.70	726.00	1,056.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	M. B. S. / M. B. S.
Receiving Manager Signature	[Signature]
Branch Manager Name	
Branch Manager Signature	
Received By Name	M. B. S.
Signature	[Signature]
Vehicle Registration No	BVC 4142

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026166/07 Val No. 4180211080 NLA Reg. No. RG0003175

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806042001
PAGE 1 OF 1		DATE	TELEPHONE	+27(0)1021
VAT REG NO.	4520103302	FAX	CUSTOMER NO.	851885
DELIVERY NO.	86357745	Secondary Delivery	TAX CLASS	Duty Paid
SHIPMENT NO.		DSD	CUST. REF.	43417
DELIVERY MODE				
DELIVERY DAY				

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67258589
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RETURN CODE	QUANTITY Cases	QUANTITY Bats	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	66	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	726.36
VAT Total							94.74						

Total Units: 0 Cases 66 Pieces 0 Packs 0 Other

Gross Weight: 139 Kg
Bottle Deposit Total: 0.00
TOTAL: 726.36

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1%
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrale	4015031						
16x650ml HNK	4085896						
12x650ml HNK	4085925						

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

013 758 2285

KIRK LOGISTICS NELSPRUIT

2023-11-03 10:29:47

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Customer Name: Boxer Liquor Matsulu X339

Principal Customer Code: 851885

Doc. Date: 2023-11-01 Doc. Ref: 917266363 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085945 Crate Own Generic 12 x 660ML

CS 12 x 660ML CR

Crates Returned

Total Number of Items to be credited on Document Ref: 917266363 (1 Product Type)

1/1

Authorized by: _____
[date]

3/11/23