



TAX INVOICE		PAGE 1 OF 2	DATE	19.12.2023
VAT REG NO.	4520103302	TELEPHONE		+27(0)1021

DELIVERY NO.	40512631	FAX	+27(0)1021
SHIPMENT NO.	2212889	CUSTOMER NO.	860930
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.	19601183
	MATERIAL NO.	QUANTITY	UNIT				

ITEM CODE	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	5870.75
70396	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
70391	336	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	108246.08
70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
70407	30	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
70406	40	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	11513.80
70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
	88	Piece	Crate Deposit: Beer		9.57			1.44	11.01	968.49
			VAT Total							
Material(s) temporarily out of stock, please re-order										

INVOICE NO: 4715577

GRV No: 15/153867

Date Received: 19/12/2023

Branch No: 108 24029.82

State: *Seneguen*

Stamp: *RECEIVED SUPERSTORES NOT SHOWN*

Handwritten: *10385-1*

Handwritten: *204078784*

0.00	0.00	47.09	360.99	3609.85
20.88	0.00	32.19	246.79	246.79
		1.44	11.01	968.49
		10385-1		
		806078784		
		25/12/23		
DISCOUNT MESSAGE				
Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR1811.49 may be deducted for timous payment				

[illegible]

Boxer Schneemann/Schul

19/12/2023

Invoice=917356761

Beindroet 19gr RB Crate 12x66cm 1/5
Batch=43315710K1
End=April 2024

Damage one bottle in the merchandise

With impu

Chirer Bongani

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hiemster

DELIVERY RECEIVED NOTE

Invoice No.: 917356761



Date: 19/12/2023

Purchase Order No.: 158500

15153807

Branch: Schneemann/Schul

Number of Items	(Shortages)/ Returns	Claim Number	Invoice Cost
682	13	53826	184228,62

Delivery received by:

Name: Sinlung Business Centre

Supplier's Signature:

CAFT

Signature: [Signature]

Vehicle Registration No.:

F133 SSC 2

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

REPRINT	Curr. ZAR	TAX INVOICE	19.12.2023
TAX INVOICE	4520103302	PAGE 2 OF 2	TELEPHONE +27(0)1021
VAT REG NO.	40512631	FAX	+27(0)1021
DELIVERY NO.	2212889	CUSTOMER NO	0650930
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	158500
DELIVERY DAY		SALES ORDER NO.	19601183

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70385 70392 70387 70389	9 450 5 180	Crate Case Crate Tray	WINDHOEK Lager RB Crate 12x660ml ZA *HEINEKEN NRB Case 12x650ml ZA *SOWETO GOLD Lager RB Crate 12x750ml *HEINEKEN Can Tray 4(6x440ml) ZA			* Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order				

Total Units: 40 Cases 0 Pieces 0 Packs 554 Other

Gross Weight: 7798 Kg

Bottle Deposit Total: 1837.44

TOTAL:

184228.60

CRATES

BOTTLES

OTHER

BARCODE

DISCOUNT MESSAGE

TOTAL:

184228.60

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR181.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385				
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028				
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK					
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK					
12X750 ml or	-	660 ml	4018870	DK 50L HNK					
1 Lit NucCrate	4015031								
16x650ml HNK	4085886								
12x650ml HNK	4085925								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 19/12/2023

Time: 14:38:34

CCV WORKSHEET



DRB10853826

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 Driekopies & Kamahlusha Schoemansdal 1331

Sap Branch: X108

Boxer Internal CCV No: 53826
Purchase Order No: 158500
Date Placed: 14/12/2023
Delivery Date: 21/12/2023 TO 21/12/2023
Placed By:
CCV Date: 19/12/2023
Invoice Number: 917356761
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 10853826

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Incl	Sell Inc
0	51435	80713008	HSA Crut		1,00ea	1	15.0	11,0000	11,0000		31.3		1	9.57	1.43	11.00	
0	70385	94794000	Windhoek Lager Rel		660,00ml	12	15.0	246,7800	20,5650		20.9		12	214,59	32,19	246,78	
										Sub Total:			13	224,16	33,62	257,78	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		13	224,16	33,62	257,78	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	Promise
Branch Manager Signature	
Received By Name	
Signature	
Vehicle Registration No	F108536L

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Neispruit
PO Box X03
Neispruit
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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806078784
PAGE 1 OF 1		DATE	20.12.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86401096	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	860930	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	158500	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058368 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67299708

RETURN CODE	QUANTITY	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
Cases	Bois	70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
			1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
					VAT Total						33.63	

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other Gross Weight: 12 Kg Bottle Deposit Total: 20.88 TOTAL: 257.80

RATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE TOTAL:

1X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR2.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4086904		
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
2X750ml or	--	660 ml	4018870	DK 50L HNK			
Lit NuCrate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
2x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR71479

2023-12-20 14:47:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: Boxer SL Schoemansdal X108

Brief Description of Credit:

Principal Customer Code: 860930

Doc. Date: 2023-12-18 Doc. Ref: 917356761 GRV: 15153807 Credit Type: Part Credit Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070386 WINDHOEK Draught RB Crate 12x60ml ZA CS 12 X 60ML W5 Client Returned 1

Total Number of Items to be credited on Document Ref: 917356761 (1 Product Type) 1

Authorized by:  20/12/23

[date]

1/1