



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	917291955
TAX INVOICE		PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4520103302	TELEPHONE	TELEPHONE	+27(0)1021
DELIVERY NO.	40443916	FAX	FAX	+27(0)1021
SHIPMENT NO.	2183845	CUSTOMER NO.	CUSTOMER NO.	851885
DELIVERY MODE	Secondary Delivery	TAX CLASS	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	CUST. REF.	43669

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19528626

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
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.68
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				25	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	275.14
						VAT Total		1938.81					

Material(s) temporarily out of stock, please re-order
70392 898 Case HEINEKEN NRB Case 12x650ml ZA
70406 83 Case SOL NRB Case 4(6x330ml) Ba ZA
70385 5 Crate WINDHOEK Lager RB Crate 12x660ml ZA
70388 50 Tray *AMSTEL Can Tray 4(6x440ml) ZA
70387 5 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

Cash 82
Bank 468
846052707

Store: 389
Branch: Matsulu
GRV No: 121502083
Date Recd: 16/11/2023
Invoices: 917291955
Claim No: 1
Truck Reg No: N810140
Driver's Name: N810140

Total Units: 3 Cases 0 Pieces 0 Packs 46 Other Gross Weight: 585 Kg Bottle Deposit Total: 522.00 TOTAL: 14864.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4x5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
3x2 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
16x1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
20x750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
12x750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
12x750ml or	4000010	4000021	4000021	DK 30L HNK	4085920		
1 Lit NucRate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>AB Mchheles</i>				

9

Supplier: Heineman

Invoice No.: 9172919SS

Purchase Order No.: 438669

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

14502053

Date: 16/11/2023

Number of Items	74	Shortages / Returns	—	Claim Number	—	Branch	<u>Maitland</u>
Delivered/Received by:	<u>Chantel Zulu</u>	Supplier's Signature:	<u>[Signature]</u>	Vehicle Registration No.:	<u>14864.23</u>	Invoice Cost	
Signature:	<u>[Signature]</u>						

16/11/2023

Supplied by LITHOTECH KZN Tel: (031) 700 2517 REF: B03010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/1/2023

Time: 14:45:26

CCV WORKSHEET



VRB33910235

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: 10235
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 16/1/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 33910235

Debit 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	Inc	Sell Inc
0	50962	68254005		660.00ml	1	15.0	0.5900	0.5900	2.00	70.5		468	240.10	36.02	276.12	936.00
0	51435	80713008		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		82	784.35	117.65	902.00	1,312.00
Sub Total:										47.6		550	1,024.45	153.67	1,178.12	2,248.00
Less Allowance:																
Add Transport:																
Gross Total:										47.6		550	1,024.45	153.67	1,178.12	2,248.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Cuthu

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name [Signature]

Signature [Signature]

Vehicle Registration No FE65 2922

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
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REPRINT	Curr. ZAR	TAX INVOICE	806052707
CREDIT NOTE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	86370437	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	851885
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	43669

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67267966
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	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	468	Piece		1.74	1.74	0.00	0.00	0.26	2.00	936.47
					VAT Total						239.86	

Total Units: 0 Cases 550 Pieces 0 Packs 0 Other Gross Weight: 378 Kg TOTAL: 1838.92

Bottle Deposit Total: 0.00 DISCOUNT MESSAGE

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
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	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR68876 2023-12-14 12:23:17

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 Matsulu X339

Brief Description of Credit: Principal Customer Code: 851885

Doc. Date: 2023-11-15 Doc. Ref: 917291955 GRV: 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		82
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		468
Total Number of Items to be credited on Document Ref: 917291955 (2 Product Type)							
							550