



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A. Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superlig Middelburg Plaza X
30 SADC Street
Shop 2021B, Middelburg Plaza, Stan
Middelburg
1055

DELIVER TO
Boxer Superlig Middelburg Plaza X
30 SADC Street
Shop 2021B, Middelburg Plaza, Stan
Middelburg
1055
Mobile 0678605490
Telephone 0678605490

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

REPRINT		Curr. ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4520103302		TELEPHONE	
DELIVERY NO.		40443915		FAX	
SHIPMENT NO.		2183846		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		Delivery - 48h		CUST. REF.	
				SALES ORDER NO.	
				19526004	

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
			70390	168	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	49314.29
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			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	4	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	760.01
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	45	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	16244.33
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
				111	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1221.61
						VAT Total	16163.22						

Material(s) temporarily out of stock, please re-order
70387 1 Crate
70388 90 Tray
70392 360 Case
SOWETO GOLD Lager RB Crate 12x750ml
*AMSTEL Can Tray 4(6x440ml) ZA
*HEINEKEN NRB Case 12x650ml ZA
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
Gross Weight: 581.3 Kg
Bottle Deposit Total: 2317.68

Cash 72
Bottle 132
806053917

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SF-W)	4000000	4.5 Lit	4000015	Divider 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	650ml/750ml HNK	4085918			
16x600ml HNK	4085886					
12x600ml HNK	4085925					

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Store: Middelburg
Branch No: 416
GRV No: 140177-38
Date Received: 16/11/2015
Invoice No: 917291964
Claim No: 6118
Truck Reg No: 988 528 TOTAL: 123918.01
Settlement discount of ZAR1200.31 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH

CONDITIONS OF SALE
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

Boxer Super 11g Middelburg

16/11/2023

INVOICE = 917291964

Tot406 = 501 NRB case 4 (6x330m1 2/5
Bakcu = A3261710A2
End = Feb 2024

W/H mpuo

Driver Bongor;

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 16-11-23

Supplier: Flonaker

Invoice No.: 917291964

Purchase Order No.: 25655

1 4 4 1 7 3 8

Branch: MBCUKG

Number of Items	(Shortages) Returns	Claim Number	Invoice Cost
416	2 cars	<u>6113</u> 2 575,68	123918,01

Delivery received by

Name: Benno / The / M

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FB13 58GL

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX10003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/11/2023

Time: 15:24:14

CCV WORKSHEET



DRB4166113

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swel Allowance:

Branch Address: Middleburg CBD
Corner SADC and Allaart Street
Middleburg CBD
1055

Sap Branch: X416

Boxer Internal CCV No: 6113

Purchase Order No: 25655

Date Placed: 08/11/2023

Delivery Date: 11/11/2023 TO 11/11/2023

Placed By:

CCV Date: 16/11/2023

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4166113

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	70406	90181000	Sol Cerveza NRB		330.00ml	24	15.0	287.8392	11.9933		25.0		48	500.59	75.09	575.68	
Sub Total:													48	500.59	75.09	575.68	
Less Allowance:																	
Add Transport:																	
Gross Total:													48	500.59	75.09	575.68	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: Treble

Receiving Manager Signature: [Signature]

Branch Manager Name: [Signature]

Branch Manager Signature: [Signature]

Received By Name: [Signature]

Signature: [Signature]

Vehicle Registration No: FBS 586 C

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/11/2023

Time: 15:25:17

CCV WORKSHEET



VRB4166114

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

Branch Address: Middleburg CBD
Corner SADC and Allaart Street
Middleburg CBD
1055

Sap Branch: X416

Boxer Internal CCV No: 6114
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 16/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4166114

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254003	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			132	229.57	34.43	264.00	264.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		72	688.70	103.30	792.00	1,152.00
Sub Total:											25.4		204	918.27	137.73	1,056.00	1,416.00
Less Allowance:																	
Add Transport:																	
Gross Total:											25.4		204	918.27	137.73	1,056.00	1,416.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	FTobago
Receiving Manager Signature	
Branch Manager Name	17/04
Branch Manager Signature	
Received By Name	G. N. F. F.
Signature	
Vehicle Registration No	FBB S88C

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003026165/OT Val No. 4180211080 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806053917
PAGE 1 OF 1		DATE	17.11.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86370456	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	861900	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	25655	

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superlig Middelburg Plaza X
30 SADC Street
Shop 2021B, Middelburg Plaza, Stan Middelburg
1065

DELIVER TO
Boxer Superlig Middelburg Plaza X
30 SADC Street
Shop 2021B, Middelburg Plaza, Stan Middelburg
1055
Mobile 0678605490
Telephone 0678605490

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67270080

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
	70406	4085945	4085918	2 Case	72 Piece	SOL NRB Case 4(6x330ml) Ba ZA Crate Own Generic 12x660ml RB Empty GENERIC	250.30	250.30	0.00	0.00	37.55	287.85	575.69
					132 Piece		9.57	9.57	0.00	0.00	1.44	11.01	792.40
							1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total							
						212.90							

Total Units: 2 Cases 204 Pieces 0 Packs 0 Other

Gross Weight: 236 Kg

Bottle Deposit Total: 0.00

TOTAL: 1632.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFV)	4000300	4.5 Lit	4000315	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days from Stmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount of ZAR5.76 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4085820		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc.crate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR68875

2024-01-05 14:03:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned
Customer Name: Boxer Liquors Middelburg Pla

Brief Description of Credit:

Principal Customer Code: 861900

Doc. Date: 2023-11-15 Doc. Ref: 917291964 GRV: 14417738 Credit Type: Part Credit 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		72
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	WS	Client Returned		2
Total Number of Items to be credited on Document Ref: 917291964 (3 Product Type)							206