



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026156/07 Vat No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

Boxer Superstores (Pty) Ltd
Boxer Superliquors (Kabokweni) X3
PO Box 370
Westville
3630

Boxer Superliquors (Kabokweni) X3
Cnr Kabokweni Road and Mohlala Dr
Stand 3127
Kabokweni A
1245
Mobile 0829684987
Telephone 0829684987

REPRINT	Curr. ZAR	TAX INVOICE	917385799
TAX INVOICE	PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40544428	FAX	+27(0)1021
SHIPMENT NO.	2224388	CUSTOMER NO.	862769
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	5260

SOLD TO		DELIVER TO		DELIVERY NO.		FAX	
Boxer Superstores (Pty) Ltd Boxer Superliquors (Kabokweni) X3 PO Box 370 Westville 3630		Boxer Superliquors (Kabokweni) X3 Cnr Kabokweni Road and Mohlala Dr Stand 3127 Kabokweni A 1245 Mobile 0829684987 Telephone 0829684987		40544428		+27(0)1021	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		SHIPMENT NO.		CUSTOMER NO.	
				2224388		862769	
				DELIVERY MODE		TAX CLASS	
				Secondary Delivery		Duty Paid	
				DELIVERY DAY		CUST. REF.	
				HKN		5260	
				SALES ORDER NO.		19632084	

70336	44	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	9636.27
70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
44	Piece		Crate Deposit: Beer		9.57			1.44	11.01	484.24
			VAT Total		2261.77					
Material(s) temporarily out of stock, please re-order										
70392	720	Case	HEINEKEN NRB Case 12x650ml ZA							
70387	44	Crate	SOWETO GOLD Lager RB Crate 12x750ml							

Total Units: 0 Cases 0 Pieces 0 Packs 64 Other
Bottle Deposit Total: 918.72
Gross Weight: 770 kg
TOTAL: 17340.21



CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR158.00 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4085904	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385	CONDITIONS OF SALE
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028	
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4085919	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921	
12X750 ml or	--	650 ml	4018870	DK 50L HNK		
1 Lt NUCrate	4015031	660ml/750ml HNK	4085918			
16x600ml HNK	4085886					
12x600ml HNK	4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HEINRICH

Invoice No.: 417365749

Purchase Order No.: 16060193

Branch: Leakdown

Date: 2011/05/24

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
64	—	—	173600.81

Delivery received by:

Name: Sehla Mkhondo

Supplier's Signature

Vehicle Registration No.: PT2157L

Signature: [Signature]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/01/2024

Time: 10:29:43

CCV WORKSHEET



VRB3261988

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Kabokweni

Corner Kabokweni and KaNyamazane road

Kabokweni

Sap Branch: X326

Boxer Internal CCV No: 1988

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 05/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3261988

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	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			1188	2,066.09	309.91	2,376.00	2,376.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		297	2,840.87	426.13	3,267.00	4,752.00
Sub Total:											20.8		1485	4,906.96	736.04	5,643.00	7,128.00
Less Allowance:																	
Add Transport:																	
Gross Total:											20.8		1485	4,906.96	736.04	5,643.00	7,128.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Selling</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>G.igt</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FTH 157L</i>

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



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

HEINEKEN beverages
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors (Kabokweni) X3
PO Box 370
Mestville
3630

DELIVER TO
Boxer Superliquors (Kabokweni) X3
Cnr Kabokweni Road and Mohlala Dr
Stand 3127
Kabokweni A
1245
Mobile 0829684987
Telephone 0829684987

*CREDIT NOTE**			Curr. ZAR	TAX INVOICE	806091745
PAGE 1 OF 1			DATE	08.01.2024	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021		
DELIVERY NO.	86414814	FAX	+27(0)1021		
SHIPMENT NO.		CUSTOMER NO.	862769		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	DSD	CUST. REF.	5260		

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 736.41

ORDER MESSAGE

SALES ORDER NO. 67313980

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
			4085945	297	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3268.63
			4085918	1188	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2377.19
						VAT Total							
						736.41							

Total Units: 0 Cases 1485 Pieces 0 Packs 0 Other

Gross Weight: 1146 Kg

Bottle Deposit Total: 0.00

TOTAL: 5645.82

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000	4016137	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
1X5L BIB DISCOR			2.0 Lit	4000016	Pallets			
1X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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12X750 ml or			660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031		660ml/750ml HNK	4085918				
16x600ml HNK	4085886							
12x650ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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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 - CR72563 2024-01-08 09:44:52

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 Superliquors Kabokwe
Brief Description of Credit:
Principal Customer Code: 862769

Doc. Date: 2024-01-04 Doc. Ref: 917385799		GRV:		Credit Type:		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		297
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1188
Total Number of Items to be credited on Document Ref: 917385799 (2 Product Type)							1485

Authorized by: Harie 8/1/24
[date]