



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 Hazview X059
PO Box 370
Hazview
3630

DELIVER TO
Boxer Liquor Hazview X059
Cnr Main & Krugergate Road
Blue Haze Centre
Hazview
1242
Mobile 0786516798
Telephone 0786516798

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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REPRINT	Curr. ZAR	TAX INVOICE	917385926
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40543647	FAX	+27(0)1021
SHIPMENT NO.	2224005	CUSTOMER NO.	841291
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	223886

RETURN CODE	QUANTITY Cases	Bols	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
			70391	252	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	81184.57
			70409	25	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
						VAT Total		11255.63					
						Material(s) temporarily out of stock, please re-order							
			70392	630	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	180	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70336	154	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 0 Cases 0 Pieces 0 Packs 267 Other

Gross Weight: 3561 Kg

Bottle Deposit Total: 0.00

TOTAL:

86293.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SF/W)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Strint 1% Settlement discount of ZAR862.94 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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	4018870	DK 50L HNK	4085921		
1 Lt N/Crate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 41724
Branch No: 59
GRV No: 15191464
Date Received: 04/01/24
Invoice No: 917385926
Claim No: 1
Truck Reg No: 464152
Drivers Name: S. ISO

CS 6.14

04/01/2024

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINELON

DELIVERY RECEIVED NOTE

Date: 04/01/24

Invoice No.: 91735926



Branch: HAZYGUMEN

Purchase Order No.: 223834

15191464

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
272	—	—	867293-16

Delivery received by:

Name:

Wesley Koye

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

YKB 1516



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/01/2024

Time: 11:47:23

CCV WORKSHEET



VRB05978731

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

Branch Address: Hazyview Blue Haze Centre
Car Main & Krugergate Road
1242

Sap Branch: X059

Boxer Internal CCV No: 78731
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 04/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 05978731

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Case Cost(Exc)	Net Unit Cost(Inc)	Net Unit Cost(Exc)	GP %	Weight	Qty	Excl	Vat	Incl	Sell Inc
0	51435	80713008	HSA Crad		1.00ea	1	15.0	11.0001	11.0001	11.0001	16.00	31.2		231	2,209.58	331.44	2,541.02	3,696.00
Sub Total:												31.2		231	2,209.58	331.44	2,541.02	3,696.00
Less Allowance:																		
Add Transport:																		
Gross Total:												31.2		231	2,209.58	331.44	2,541.02	3,696.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Joely</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>G. H. H.</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FTB157L</i>

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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Hazzyview X059
PO Box 370
Hazzyview
3630

DELIVER TO

Boxer Liquor Hazzyview X059
Cnr Main & Krugergate Road
Blue Haze Centre
Hazzyview
1242
Mobile 0786516798
Telephone 0786516798

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806090799
VAT REG NO.		4520103302	DATE	05.01.2024
DELIVERY NO.		86415050	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	841291
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	223886

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4056358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67312597
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RETURN CODE	QUANTITY Cases	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	231	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2542.27
					VAT Total							
					331.60							

Total Units: 0 Cases 231 Pieces 0 Packs 0 Other

Gross Weight: 485 Kg

Bottle Deposit Total: 0.00

TOTAL:

2542.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divicer Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Strnt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4086904		
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	4086919		
12X750ml Green	4000010		4000021	DK 30L HNK	4086920		
1 Lit NucGale	4015031	650 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085896						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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
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Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR72537 2024-01-05 12:41:27

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 Hazzyview X059

Brief Description of Credit:

Principal Customer Code: 841291

Doc. Date: 2024-01-03 Doc. Ref: 917385926 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		231

Total Number of Items to be credited on Document Ref: 917385926 (1 Product Type)

231

[date]

Authorized by:

Maane Sili/24