



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211090 NLA Reg. No: RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Dwarssloop X356
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor Dwarssloop X356
Stand 1939
Shop 201, Twin City Shopping Centre
Dwarssloop
1280
Mobile 0793751313
Telephone 0312650395

REPRINT	Curr. ZAR	TAX INVOICE	917357802
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40516029	FAX	+27(0)1021
SHIPMENT NO.	2213832	CUSTOMER NO.	852962
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	50686

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19587319
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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
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.98
						VAT Total							
						3153.78							

BOXER SUPERSTORES (PTY) LTD
DWARSSLOOP (356)
CONTENTS NOT CHECKED
GRV No: 16599565
Date Received: 18/12/2023
Invoice No: 17351802
Truck Reg No: 15135862
Claim No:
Drivers Name: C. H.

Total Units: 84 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1127 Kg

Bottle Deposit Total: 0.00

TOTAL: 24178.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Lebo		20/12/2023

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier:

Beneken

DELIVERY RECEIVED NOTE

Date:

20/11/23

Invoice No.:

917357802

Purchase Order No.:

5068615599565

Branch:

256

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	-	-	24178-98

Delivery received by:

Name:

Supers / M Jago

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

FTS18 5352

Supplied by: LITHOTEC KZN Tel: (031) 700 2577 REF: B0X010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/12/2023

Time: 14:51:09

CCV WORKSHEET



VRB35612434

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

Branch Address: Dwarisloop
Dwarisloop Mail
Dwarisloop A
1280

Sap Branch: X356

Boxer Internal CCV No: 12434
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 35612434

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	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		84	146.09	21.91	168.00	168.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	22.9		29	277.39	41.61	319.00	464.00
Sub Total:											22.9		113	423.48	63.52	487.00	632.00
Less Allowance:																	
Add Transport:																	
Gross Total:											22.9		113	423.48	63.52	487.00	632.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Supper</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>LFSC</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Er. Jt</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FB13 536L</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180241080 NLA Reg No: RG0003175

Neispruit
PO Box X03
Neispruit
2100

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Dwarssloop X356
PO Box 370
Mestville
3630

DELIVER TO
Boxer Liquor Dwarssloop X356
Stand 1939
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806081000
PAGE 1 OF 1		DATE	21.12.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86402294	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	852962	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	50686	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67300706

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		4085918	29	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	319.16
				84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
						VAT Total							
						63.55							

Total Units: 0 Cases 113 Pieces 0 Packs 0 Other Gross Weight: 98 Kg Bottle Deposit Total: 0.00 TOTAL: 487.24

Bottle Deposit Total: 0.00										TOTAL: 487.24	
RATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE	
X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 15 Days form Strnt 1%	
X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:					
X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904				
X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385				
6X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028				
0X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919			CONDITIONS OF SALE	
2X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
2X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921				
Lit MuCrate	4015031		660ml/750ml HNK	4085916							
6x660ml HNK	4085886										
2x660ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR71670

2023-12-21 16:34:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Boxer Liquor Dwarssloop

Principal Customer Code: 852962

Doc. Date: 2023-12-19 Doc. Ref: 917357802 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		29
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84
Total Number of Items to be credited on Document Ref: 917357802 (2 Product Type)							113

Authorized by:  21/12/23

[date]

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