



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A. Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Lq. Nongoma Punch(157)
PO Box 370
Nongoma
3630

DELIVER TO

Boxer Lq. Nongoma Punch(157)
Main Street
Sub 1 of Lot 20
Nongoma
3950
Mobile 0839418880
Telephone 0839418880

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917283701
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40433105	FAX	
SHIPMENT NO.	2179557	CUSTOMER NO.	88805
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	98577
SALES ORDER NO.	19523483		

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
	70389	270	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	VAT Total	13290.89	328.17	328.17	0.00	0.00	49.23	377.40	101896.79
Material(s) temporarily out of stock, please re-order 70392 810 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 270 Other

Gross Weight: 3008 Kg

Bottle Deposit Total: 0.00

TOTAL: 101896.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NoCrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1018.97 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

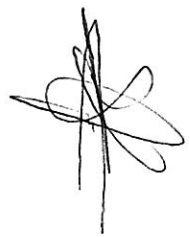
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nongoma
Branch No: 2179557
GRV No: 2179557
Date Received: 13.11.2023
Invoice No: 917283701
Claim No: 3008 Kg
Truck Reg No: 3008 Kg
Drivers Name: 3008 Kg

HEINEKEN DRIVER PICK SHEET MON DELIVERY

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	3	0
Summary or 'Route' = Hlabisa Nongoma (1 SKU's)					
0					

Hlabisa Nongoma	1 - Boxer Superliquors Nongoma - 917283701	1
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 11/11/2013

Supplier:

Heineke beverages

DELIVERY RECEIVED NOTE

Invoice No.:

917283701

935771

Branch:

Norwood

Purchase Order No.:

15243170

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>270 cases</u>	<u>—</u>	<u>—</u>	<u>101896-79</u>

Delivery received by:

Name: P. M. M. M.

Supplier's Signature:

Vehicle Registration No.:

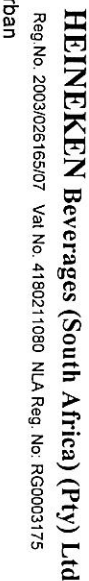
299 ka km 80

FTK 004 FS

Signature:

[Signature]

Supplied by LITHOTON KZN Tel: (031) 700 2577 REF:



Reg.No. 2003/026165/07 Val h
Durban
32 Hillicimb Road, Etf 17754
Pinetown
3600

DELIVER TO

Boxer Liq. Nongoma Punch(157)
Main Street
Sub 1 of Lot 20
Nongoma
3950 Mobile 0839418

REPRINT	Curr. ZAR	TAX INVOICE	917283702
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40433106	FAX	
SHIPMENT NO.	2179557	CUSTOMER NO.	88805
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	98583

ORDER
MESSAGE

SALES ORDER NO.	19523225
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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
	50	Tray	70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16408.19
	50	Tray	70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
	20	Tray	70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
	5	Tray	70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	40	Case	70406	40	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	11513.80
	30	Tray	70325	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
	11	Crate	70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
	5	Tray	70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	11	Piece		11	Piece	Crate Deposit: Beer		9.57					121.06
						VAT Total 8955.52							
						back Short ok led							
						Material(s) temporarily out of stock, please re-order							
						70392 180 Case							
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:

15243171
01/11/2023
34168337.02

Total Units:	40 Cases	0 Pieces	0 Packs	171 Other
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Gross Weight: 2592 Kg

Bottle Deposit Total

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR682.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4XL 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		CONDITIONS OF SALE			
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	220									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				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
CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

Date:

11/11/2023

Branch:

Norwood

Supplier:

Heavenly Delivery

Invoice No.:

917283702

15243171

Purchase Order No.:

98583

Shortages/Returns

Claim Number

Invoice Cost

Number of Items

206 cases

55 cases

34168

18212-92

68658-99

Delivery received by:

Heavenly

Supplier's Signature:

8/11/2023

Name:

Heavenly

Vehicle Registration No.:

FTR 009 JS

Signature:

Heavenly

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
Hlabisa Nongoma					
1 - Boxer Superliquors Nongoma - 917283702					
1					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	0	50
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3257710A1	0	1
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32085285	0	42
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3277710A1	0	7
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3140710E1	0	20
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	40
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	30
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	11
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E	0	5
Summary or 'Route' = Hlabisa Nongoma (10 SKU's)					211



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/11/2023

Time: 15:30:55

CCV WORKSHEET



DRB15734168

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Nongoma 1

Main Street

Nongoma

3950

Sap Branch: X157

Boxer Internal CCV No: 34168

Purchase Order No: 98583

Date Placed: 07/11/2023

Delivery Date: 12/11/2023 TO 12/11/2023

Placed By:

CCV Date: 11/11/2023

Invoice Number: 917283702

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery
Document No: 15734168

Final 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	Val	Int	Sell Inc
0	70330	Windhoek Lager Can		440.00ml	24	15.0	360.9912	15.0413		24.8		120	1,569.53	235.43	1,804.96	
0	70388	Amsel Lager Can		440.00ml	24	15.0	328.1592	13.6733		28.0		1200	14,267.79	2140.17	16,407.96	
Sub Total:													1320	15,837.32	2,375.60	18,212.92
Less Allowance:																
Add Transport:																
Gross Total:													1320	15,837.32	2,375.60	18,212.92

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

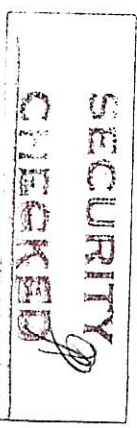
Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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





Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 11/11/2023

Time: 15:32:29

CCV WORKSHEET



VRB15734169

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

Branch Address: Nongoma 1
Main Street
Nongoma
3950

Sap Branch: X157

Boxer Internal CCV No: 34169
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 11/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 15734169

Dist	Supplier	Stock Code	Stock Description	Var	Size	Pack	Var Rate	Case	Cost(Inc)	Net Unit	Net Unit	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	51435	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.0000	2.0000	31.3		924	1.606.92	241.04	1.848.00	1.848.00
0	51435	80713008	HSA Crat		11.00ea	1	15.0	11.0000	11.0000	11.0000	16.00	20.5		220	2.104.35	315.65	2.420.00	3.520.00
Sub Total:												20.5		1144	3.711.31	556.69	4.268.00	5.368.00
Less Allowance:																		
Add Transport:																		
Gross Total:												20.5		1144	3.711.31	556.69	4.268.00	5.368.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FTK 009 FS</i>

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



30 Hillclimb Road
Westmead
Pinetown

7

031-7054986

Liquor Runner Durban Durban

031-7054986

REQUEST FOR CREDIT - CR9180375 2023-11-13 03:11:18

Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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V. NZAMA

Return - Within Expiry Date

Customer Name: Boxer Superliquors Nongoma

Doc. Date: 2023-11-09 Doc. Ref: 9172283702 GRV: 15243171 Credit Type: Part Credit Invoice Amt: R 68659

Unit	Packs/size	Reason Code	Reason	Batch	QTY
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Return - Within Ex A3215710E1 50

CS	12 x 0	CR	Crates Returned	77
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CS	1 x 1	W5	Client Returned	924
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CS	4 x 6 x 440ML	R2	Return - Within Ex	A3265710E	5
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1056





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hiliclimb Road, Etf 17754
Pinetown
3600

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Lq. Nongoma Punch(157) PO Box 370 Nongoma 3630	Boxer Lq. Nongoma Punch(157) Main Street Sub 1 of Lot 20 Nongoma 3950 Mobile 0839418880 Telephone 0839418880

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806058082
VAT REG NO.	4520103302	PAGE 1 OF 1	DATE	24.11.2023
DELIVERY NO.	86377072	TELEPHONE	FAX	
SHIPMENT NO.		CUSTOMER NO.	88805	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	98563	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.				67276425	
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE	
	Cases		Bols			Excl.Val&Dep	Excl.Val&Dep					Incl.Val	
		70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16408.20	
		70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93	
		4085945	220	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2421.21	
		4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.92	
					VAT Total						2932.60		

Total Units: 0 Cases 1144 Pieces 0 Packs 55 Other

Gross Weight: 1490 Kg

Bottle Deposit Total: 0.00

TOTAL:

22483.26

CRATES	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SEW)	4000000	4.5 Lit	Divider Boards	4000094		
4XL BIB DISCOR	4016137	2.0 Lit	Pallets	4000016		
4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	DK 50L HNK	4085921		
1 Lit NuCrate	4015031					
16x660ml HNK	4085986					
12x660ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
						DATE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR182.13 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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