

REPRINT	Curr. ZAR	TAX INVOICE	917194144
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021

Boxer Liquor Acornhoek X354
Cnr R40 & Greenvalley Road
Greenvalley Ext 1
Acornhoek
1360 Mobile 0728 222 222

SHIPMENT NO.	2142317	CUSTOMER NO.	855980
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	50721

ORDER MESSAGE

SALES
ORDER NO. 19435241

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
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
						VAT Total		1412.55					
			Material(s) temporarily out of stock, please re-order 70389 30 Tray *HEINEKEN Can Tray 4(6x440ml) ZA										

BOXER CONTENTS

Store: 1354 354 354 354

Branch: 15126081 - 2023

GRN No.: 25-09

Date Recd: 21/04/24

Invoice No.: 636 C

Client: BIP

Truck: 06/04/24

30 units

STOCKS (PTY) LTD

NOT CHECKED

Items out of stock on Original Sales Order...

Barms

Signature

Total Units:	0 Cases	0 Pieces	0 Packs	30 Other
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Gross Weight: 339 Kg

Bottle Deposit Total: 0.00

TOTAL:	10829.55
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	TERMS: Payment 15 Days form Stmt 1% Settlement discount of ZAR108.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X6L BIB DISCOR	4018137	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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12x750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nuc/ale	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085886							
12x680ml HNK	4085925							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

KF Abauing

KCOTSO

1776818-78-7C

25-09-2023

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken Beverages

DELIVERY RECEIVED NOTE

Date: 25.04.2013

Invoice No.: 91719494



Branch: Accorhead

Purchase Order No.: 855930

15126081

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	-	-	10329.55

Delivery received by:

Name: Kgetsetiwa

Supplier's Signature: James Sinyo

Signature: [Signature]

Vehicle Registration No.: D7P 6366

Supplied by LITHTECH KZN Tel: (031) 700 2577 REF: BOX010003



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

Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Casteel
PO Box 1868
Bushbuckridge
8000

DELIVER TO

Picardi Rebel Casteel
Site 358/562 Casteel Trust
Bushbuckridge
1282
Mobile 0733981864
Telephone 0137773004

TAX INVOICE		Curr. ZAR	TAX INVOICE	917194160
PAGE 1 OF 1		DATE	22.09.2023	
VAT REG NO.	4250108083	TELEPHONE	+27(0)1021	
DELIVERY NO.	40341147	FAX	+27(0)1021	
SHIPMENT NO.	2142358	CUSTOMER NO.	844179	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Frans	

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19426731

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
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
Deduction Totals:													
Trade Discount													
VAT Total													
Material(s) temporarily out of stock, please re-order													
70392 10 Pallet													
*HEINEKEN NRB Case 12x650ml ZA													
* Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 339 Kg

Bottle Deposit Total: 0.00

TOTAL:

10477.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X5 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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

Handwritten notes:
Crate 77
Belt 924
26/6/23
844179
ACCOUNT PAYMENT RECEIVED

Terms: 15 Days from Statement 1.5% Settlement discount of ZAR157.17 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signatures and dates:
Nicholas
Frans
25/09/2022



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

SOLD TO
Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Casteel
PO Box 1868
Bushbuckridge
8000

DELIVER TO
Picardi Rebel Casteel
Site 358/562 Casteel Trust
Bushbuckridge
1282
Mobile 0733981864
Telephone 0137773004

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806011964
PAGE 1 OF 1		DATE	26.09.2023	
VAT REG NO.	4250108083	TELEPHONE	+27(0)1021	
DELIVERY NO.	86322745	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	844179	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Frans	

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67225880

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
				77	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	847.42
				924	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total							
						351.70							

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 566 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1%
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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR64972

2023-09-26 14:15:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

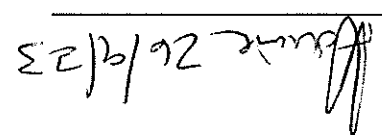
Reason for Credit: Crates Returned Customer Name: Picardi Rebel Casteel

Brief Description of Credit: Principal Customer Code: 844179

Doc. Date: 2023-09-22 Doc. Ref: 917194160 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		77
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924

Total Number of Items to be credited on Document Ref: 917194160 (2 Product Type) 1001

Authorized by:  26/9/23

[date]

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