

Esmar Transport and Consulting (Pty) Ltd

Vat No : 435 0305 118
 Reg No : 2022/467537/07
 Tel : 010 634 4650
 Website : www.esmartransport.co.za



Date : 2025/07/14
 83 Honiball Street
 Benoni
 1514

TRANSPORTER

LOAD CONFIRMATION ORDER

TO : LR PRIMARY DISTRIBUTION FROM : JOHANN
 ATT : LOAD NO : 10007296

LOAD DATE : 10/07/2025 ORDER NR :
 OFFLOAD DATE : 11/07/2025 ORDER NR 2 :
 : DRIVER : SITHEMBISO MAKHATINI
 COMMODITY : LOCAL TAUTLINERS REG NO : HXM065FS
 BILL ON QTY : N/S LOAD VALUE : R 0.00
 RATE : R 27000.00 Per LOAD For +/- 1.0000 Value : R 27000.00

GKN PALLETS : **NO PALLETS TO BE RETURNED** GKN ACCOUNT NUMBER:
 BAY /COLLECTION NO(S)

COLLECTION ADDRESS - JOHANNESBURG DELIVERY ADDRESS - CAPE TOWN

Special Instructions:

- *All Trucks/Trailers/Tarps must be clean, empty and odor free with no holes.
- *All work undertaken strictly in terms of our general terms and conditions of contract.
- *Re-brokering, assigning, or interlining of this shipment will void our obligation to pay your freight.
- *Transporter needs to ensure they have in their possession adequate comprehensive all risk goods in transit insurance policy on a first loss basis (including hi-jack cover) as per value of loads (minimum R1.5 mil) as all losses and damages will be deducted from your current transport account. By uplifting the load, the transporter confirms that they have adequate GIT insurance and that they are compliant with all the terms and conditions of that policy, like paying of premium, roadworthiness of vehicle and driver licenses. Please advise Esmar Transport prior to loading if insurance is adequate. In the event of a claim not being paid, Esmar Transport will have the right to offset amount of the claim against monies due to transporter.
- *It is the driver's responsibility to ensure that the load is safe, secure, and legal for transport. Drivers must insist on obtaining correct documentation for the product loaded like the tonnages, delivery addresses etc. It is the driver's responsibility to ensure he receives all the correct, signed documentation from the loading and offloading points.
- *All products SHORTAGES must be reported at time of PICKUP to Esmar Transport. It is imperative that drivers check tonnages and quantities loaded prior to departure from collecting points. All cost with regard to overloading, fines shortages and damages will be for the transporter account. We cannot be held responsible for short loading if not informed prior to departure from loading points.
- *Any deviation from dispatch instructions must be called in immediately.
- *Please notify this office immediately of any delays, breakdowns, or accidents during transit.
- *In the event of a load being stolen and/or hijacked during conveyance on your vehicle Esmar Transport reserves the right to appoint a private investigator at your cost to establish the circumstances of the loss.
- *All CHEP pallets must be returned to the CHEP depot within 24 hours on the account number provided and signed return note must be attached to your invoice to Esmar Transport.

REMARKS PAYMENT TERMS: 30 DAYS
 CUTOFF: 18TH
 PAYMENT: 7TH

21560

ESMAR
10007296



Reg. No. : 1988/002548/07
VAT No. : 4520103302

Goods Received Note

PO Number: POB463-24306

Supplier: JMB001-Jumbo Brands (Pty) Ltd RSA*

Received Date: 11/07/2025

Delivered To: 463-Airport DC

Receipt Number: 21395

Invoice Number: 596184

Invoice Date: 11/07/2025



Line	Item	Vendor Item Number	Description	PO Order Qty	Received Qty	Damaged Qty	Variance
1	92620010	92620010	Yum Fun Corn Chips Tomato 120.00g	195	195	0	0
2	92620020	92620020	Yum Fun Corn Chips BBQ 120.00g	210	210	0	0
Total				405	405	0	0

Driver Name : _____

Signature : _____

Receiving Manager's Name: ANUSHKAH

Signature :

Vehicle Registration Number : _____

BOXER AIRPORT DC (PTY) LTD GRN STAMP	
Manager Name	ANUSHKAH
Manager Signature	
Driver Name	
Driver Signature	
Truck Reg No.	
Invoice No.	596184
PO No.	24306

HXM065FS

CHEP

A Brambles Company

Transfer OUT**4253469767**

From: CHEP Global ID: 2700007152 Address : Jolly Jumbo Centurion 13 Purlin Str. 21 Industrial Estate PO Box 14445 OLIFANTSFONTEIN 1666 SOUTH AFRICA Tel: +270110252544 Fax: +270126645915 (0)000000000	References: Reference: 24354 Other Reference: 596185	Dates : Shipment Date: 09/07/2025 Effective Date: 09/07/2025 Capture Date: 09/07/2025
---	---	--

Transporter: Own Transport	Vehicle Reg No: HXM065FS
Shipped To: CHEP Global ID: 101519340 Address: Boxer Airport Cape Town DC Matroosfontein Boxer DC (Clover Premises) Bahrain CAPE TOWN 0000 SOUTH AFRICA Tel: +270793604361 Fax:	Notes(Hand Written): Created by: Pretorius Erica :- pp-pretorer erica@jumbobrand.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	3
Total	3

BOXER AIRPORT DC (PTY) LTD GRN STAMP	
Manager Name	
Manager Signature	
Driver Name	
Driver Signature	
Truck Reg No.	
Invoice No.	
PO No.	

Shipper's Signature	Received By ANUSAWA	Driver Name KEMPSTON STHEMBISO
Date Received	Receiver's Signature and Date AD 11/7/25	Driver's Signature

215602

Goods Received Note



Reg. No. : 1988/002548/07
VAT No. : 4520103302

PO Number: POB463-24354

Supplier: JMB001-Jumbo Brands (Pty) Ltd RSA*

Received Date: 11/07/2025

Delivered To: 463-Airport DC

Receipt Number: 21396

Invoice Number: 596185

Invoice Date: 11/07/2025



Line	Item	Vendor Item Number	Description	PO Order Qty	Received Qty	Damaged Qty	Variance
1	89190010	89190010	Yum Fun Cordial Raspberry 750.00ml	408	408	0	0
Total				408	408	0	0

Driver Name : _____

Signature : _____

Receiving Manager's Name: ANUSHKAH

Signature :

Vehicle Registration Number : _____

BOXER AIRPORT DC (PTY) LTD
GRN STAMP

Manager Name	ANUSHKAH
Manager Signature	
Driver Name	
Driver Signature	
Truck Reg No.	
Invoice No.	596184
PO No.	24354

From: Jumbo Brands (Pty) Ltd Cordials
PO Box 14445
LYTTELTON
0140
Tel: +27110252544
Fax: 0866536742

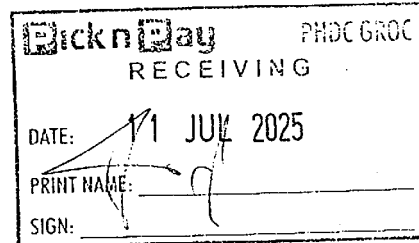
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000002801
EWM Delivery Number: 14180576
Goods Receipt Number: 1800582656
Purchase Order Number: 4754825168
Vendor Invoice Number: 596181

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
157224	PNP PASSION FRUIT CORDIAL 750ML	16001007305229	CS	15	12	
728300	PNP LEMON JUICE 2L	16001007449169	CS	48	6	
104799	PNP LEMON JUICE 500ML	16001007303119	CS	100	12	
945571	PNP CHOCOLATE FLAV POWDER DRINK 500GR	26009218009414	CS	20	12	
945842	PNP STRAWBERRY FLAV POWDER DRINK 500GR	26009218009407	CS	20	12	

Total Qty Received 203



Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

NSOLANI765 ()
Name (print) _____ Signature
Name (print) _____ Signature

From: Jumbo Brands (Pty) Ltd
PO Box 14445
OLIFANTSFONTEIN
0140
Tel: +27110252544
Fax: 0866536742

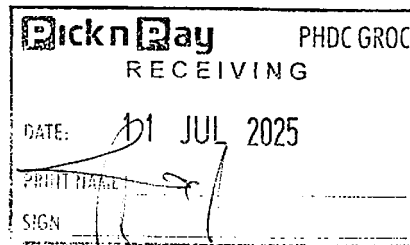
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000008757
EWM Delivery Number: 14180577
Goods Receipt Number: 1800582657
Purchase Order Number: 4754825171
Vendor Invoice Number: 596183

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
663534	CAFE ENRISTA 5 IN 1 CHAI LATTE 10EA	8885002834974	CS	15	12	
187763	CAFE ENRISTA MILD COFFEE 25GR 20EA	8885002834257	CK	48	12	
119815	CAFE ENRISTA ENSTA REGULR COFF 25GR 20EA	8885002834240	CK	48	12	
256108	CAFE ENRISTA ENRISTA STRNG COFF 20G 20EA	8885002834264	CK	48	12	
216466	CAFE ENRISTA COFF 2IN1SUGAR FR 12GR 10EA	8885002834318	CS	9	24	
522680	CAFE ENRISTA CAPPUCINO REGULAR 10EA	8885002834707	CS	10	12	
843856	PNP CAPPUCINO 180GR	16009219012799	CS	15	12	
887009	PNP HOT CHOCOLATE 10EA	16009218457317	CS	15	12	
780220	NO NAME CORDIAL RASBERRY 1L	16001000016481	CS	112	6	
911213	SUNNY SPLASH BERRY SQUASH 2L	16009218003996	CS	52	6	
983686	SNACKY FINGERS CHEESE CORN CHIPS 145GR	26009242001750	CS	128	18	

Total Qty Received 500



Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

NSOLANI765 ()
Name (print) Signature
Name (print) Signature

From: Jumbo Brands (Pty) Ltd
PO Box 14445
OLIFANTSFONTEIN
0140
Tel: +27110252544
Fax: 0866536742

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 100008757
EWM Delivery Number: 14180574
Goods Receipt Number: 1800582654
Purchase Order Number: 4754769015
Vendor Invoice Number: 408940

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
1001803	BOSTON 3IN1 INSTANT CHICORY STICKS 18GR	16001663000957	CS	120	120	

Total Qty Received 120

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	26	4253469774

Pick n Pay	PHDC GROC
RECEIVING	
DATE:	11 JUL 2025
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>

Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

NSOLAN765 ()

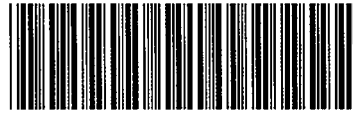
Name (print) Signature

Name (print) Signature



Transfer OUT

A Brambles Company



4253469774

From: CHEP Global ID: 2700007152 Address : Jolly Jumbo Centurion 13 Purlin Str. 21 Industrial Estate PO Box 14445 OLIFANTSFONTEIN 1666 SOUTH AFRICA Tel: +270110252544 Fax: +270126645915 (0)000000000	References: Reference: 4754769015 Other Reference: 596180	Dates : Shipment Date: 09/07/2025 Effective Date: 09/07/2025 Capture Date: 09/07/2025
---	--	--

Transporter: Own Transport **Vehicle Reg No:** HXM065FS

Shipped To: CHEP Global ID: 2700048919 Address: PNP DC WC Phillippi MA05 PB Cnr Old Landsdowne and Ottery Road PO Box 23087 PHILLIPPI 7800 SOUTH AFRICA Tel: +270216902411 Fax: +270216902490 (0)000000000	Notes(Hand Written):
	Created by: Pretorius Erica :- pp-pretorer erica@jumbobrand.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	26
Total	26

Shipper's Signature	Received By <i>[Signature]</i>	PicknPay PHDC GROC RECEIVED DATE: 11 JUL 2025	Driver Name KEMPSTON STHEMBISO
Date Received	Receiver's Signature and Date <i>[Signature]</i>	Driver's Signature SIGN: _____	

From: Jumbo Brands (PTY) Ltd Tea
PO Box 14445
LYTTELTON
0140
Tel: +27110252544
Fax: 0866536742

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 100002802
EWM Delivery Number: 14180575
Goods Receipt Number: 1800582655
Purchase Order Number: 4754825169
Vendor Invoice Number: 596182

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103003	BOSTON STICKS CAPPUCCINO 12.5GR 10EA	16001663008014	CS	15	12	
641139	BOSTON STICKS CAPPUC RIC&CRM 12.5GR 10EA	16001663008229	CS	15	12	
103407	BOSTON VINEGAR WHITE 750ML	16001663003057	CS1	60	12	
136759	BOSTON VINEGAR BROWN 750ML	16001663003064	CS1	30	12	
266307	BOSTON VINEGAR WHITE SPIRIT 2L	16001663003101	CS	48	6	

Total Qty Received 168

Pick n Pay	PHDC GROC
RECEIVING	
DATE:	11 JUL 2025
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>

Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

NSOLANI765 ()

Name (print) Signature

Name (print) Signature

COPY

JUMBO BRANDS PTY LTD
(011) 025 2544
INT. 27 11 025 2544
e-mail: mail@jumbobrands.co.za
www.jumbobrands.co.za

13 Purlin Street North,
21 Industrial Estate,
Ollifantsfontein, South Africa
1666
Hxm065RS

VAT No: 4410104931
Reg No: 1980/001476/07
CUSTOMS CODE: 583977



DELIVER TO

PNP PHILIPPI DISTRIBUTION CENTRE (MADE)
ERF 40 SPRINGFIELD OTTERY ROAD
OTTERY
CAPE TOWN
BOOKING 11/07/25 @13:30
TEL: 021-880 8000

VOICETO

PICK N PAY RETAILERS (PTY) LTD
VENDOR NO: 1000002802
P O BOX 23087
CLAREMONT
CAPE TOWN

DOC. TYPE	TAX INVOICE	DOC. No.	596182
DATE	09-07-25	PAGE	1
VAT No.	4090105588	ACC. No.	FPNJJ
CUST. ORDER	4754825169	OUR REF.	408948
TERMS:	30 Days		

QUANTITY	CODE	DESCRIPTION	PACK/UNIT	UNIT PRICE	DISC. %	TOTAL EXCLUDING VAT	VAT%	VAT AMOUNT	TOTAL INCLUDING VAT
48	BV3	6 x 2L BOSTON VINEGAR WHITE		143.76	0%	8,000.42	15%	900.06	8,900.48
30	BV2	12 x 750ml BOSTON VINEGAR BROWN		123.00	0%	3,208.70	15%	481.30	3,690.00
15	BC1	12 x (10 x 18g) BOSTON CAPPUC. ORIG STICK		578.37	0%	7,543.96	15%	1,131.59	8,675.55
15	BCRCS	12 x (10 x 20g) BOSTON CAPP. RICH & CREAMY		578.37	0%	7,543.96	15%	1,131.59	8,675.55
60	BV1	12 x 750ml BOSTON VINEGAR WHITE		123.00	0%	6,417.38	15%	962.61	7,380.00
169		SEALS 0021621 - 0021634							
RECEIVED IN GOOD ORDER AND CONDITION BY:						0.00			
DATE:						GOODS EXCL VAT		VAT	TOTAL INCL VAT
NAME (PRINT)						30,714.43		4,607.15	35,321.58
SIGNATURE:						TOTALS			

09 Jul 2025 17:24:44

COPY

JUMBO BRANDS PTY LTD

(011) 025 2544
INT. 27 11 025 2544
e-mail: mail@jumbobrands.co.za
www.jumbobrands.co.za

13 Purlin Street North,
21 Industrial Estate,
Olifantsfontein, South Africa
1666

Fiestas Craues

Jumbo

BOSTON
SINCE 1985

Cafe Enrista

JUMBO
BRANDS

VAT No: 4410104931
Reg No: 1980/001476/07
CUSTOMS CODE: 583977

INVOICE TO

DELIVERTO

PICK N PAY RETAILERS (PTY) LTD
VENDOR NO: 1000008757
P O BOX 23087
CLAREMONT
CAPE TOWN

PMP PHILIPP DISTRIBUTION CENTRE (MA05)
ERF 40 SPRINGFIELD OTTERY ROAD
OTTERY
CAPE TOWN
BOOKING 11/07/25 @13:00
TEL. 021-890 8000

DOC. TYPE	TAX INVOICE	DOC. No.	598180
DATE	08-07-25	PAGE	1
VAT No.	4090105588	ACC. No.	PPINJJ2
CUST. ORDER	4754766015	OUR REF.	405840
TERMS:	30 Days		

QUANTITY	CODE	DESCRIPTION	PACK/UNIT	UNIT PRICE	DISC. %	TOTAL EXCLUDING VAT	VAT %	VAT AMOUNT	TOTAL INCLUDING VAT
120	BO3IN1 SEALS 0021621 - 0021634	4X(30 X18g) Boston 3 in 1 Premix Stick		275.79	0%	28.778.09	15%	4.316.71	33.094.80
						Discount	0	0.00	
TOTALS						GOODS EXCL VAT		VAT	TOTAL INCL VAT
						28,778.09		4,316.71	33,094.80

RECEIVED IN GOOD ORDER
AND CONDITION BY:
DATE: NAME (PRINT)

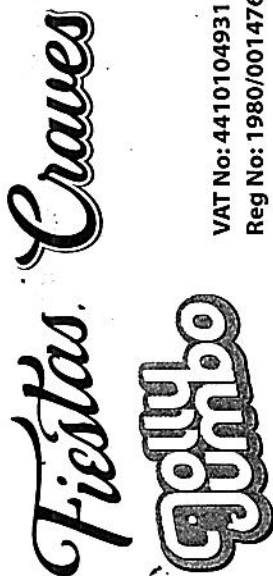
SIGNATURE:

124
09 Jul 2025 17:22:02

JUMBO BRANDS PTY LTD
 (011) 025 2544
 INT. 27 11 025 2544
 e-mail: mail@jumbobrands.co.za
 www.jumbobrands.co.za

13 Purlin Street North,
 21 Industrial Estate,
 Olifantsfontein, South Africa
 1666 *HNND65FS*

VAT No: 4410104931
 Reg No: 1980/001476/07
 CUSTOMS CODE: 583977



INVOICETO

PICK N PAY RETAILERS (PTY) LTD
 VENDOR NO: 1000008757
 P O BOX 23087
 CLAREMONT
 CAPE TOWN

DELIVER TO

PNP PHILIPPI DISTRIBUTION CENTRE (MA4D5)
 ERF 40 SPRINGFIELD OTTERY ROAD
 OTTERY
 CAPE TOWN
 BOOKING 11/07/25 @13:00
 TEL. 021-880 8000

DOC. TYPE	TAX INVOICE	DOC. No.	596183
DATE	09-07-25	PAGE	1
VAT No.	4090105588	ACC. No.	FFN302
CUST. ORDER	4754825171	OUR REF.	409970
TERMS:	30 Days		

QUANTITY	CODE	DESCRIPTION	PACK/UNIT	UNIT PRICE	DISC. %	TOTAL EXCLUDING VAT	VAT%	VAT AMOUNT	TOTAL INCLUDING VAT
15	136010	ENRISTA - CHAI LATTE 12x(10x25g)		660.74	0%	8,618.35	15%	1,292.75	9,911.10
52	PFSSQB2	6 x 2L PNP SUNNY SPLASH APPLE BERRY SQUASH		161.80	0%	8,220.52	15%	1,233.06	9,453.60
48	136030	ENRISTA MILD 500GR (1X12) 20'S		1,002.92	0%	41,861.01	15%	6,279.15	48,140.16
112	FPNVCORB	6 x 1L PNP NO NAME CORDIAL RASPBERRY 1L		91.06	0%	8,870.40	15%	1,330.56	10,200.96
48	136040	ENRISTA REGULAR 500GR (1X12) 20'S		1,002.92	0%	41,861.01	15%	6,279.15	48,140.16
10	136500	ENRISTA CAPPUCCINO REGULAR (12 x (10 x 15g))		572.40	0%	4,977.59	15%	746.61	5,724.00
15	PPFCA	12x(10x18G) PNP FOAMIES CAPPUCCINO		555.81	0%	7,249.70	15%	1,087.45	8,337.15
48	136050	ENRISTA STRONG 400GR (1X12) 20'S		1,002.92	0%	41,861.01	15%	6,279.15	48,140.16
0	136090	ENRISTA S/F ORI BLEND 120G(1X24) 10'S		1,195.60	0%	9,356.87	15%	1,403.53	10,760.40
15	PPFHC	12x(10x20g) PNP FOAMIES HOT CHOCOLATE		555.81	0%	7,249.70	15%	1,087.45	8,337.15
128	FPNTNC145	18 x 145g PNP NACHO CHEESE FLAVOUR		255.65	0%	28,454.96	15%	4,268.24	32,723.20
TOTALS						GOODS EXCL VAT		VAT	TOTAL INCL VAT

RECEIVED IN GOOD ORDER
 AND CONDITION BY:
 DATE: NAME (PRINT)
 SIGNATURE:



JUMBO BRANDS PTY LTD
 (011) 025 2544
 INT. 27 11 025 2544
 e-mail: mail@jumbobrands.co.za
 www.jumbobrands.co.za

13 Purilin Street North,
 21 Industrial Estate,
 Olifantsfontein, South Africa
 1666

INVOICE TO

PICK N PAY RETAILERS (PTY) LTD
 VENDOR NO: 1000008757
 P O BOX 23087
 CLAREMONT
 CAPE TOWN

DELIVER TO

BNP PHILIPPI DISTRIBUTION CENTRE (MADE)
 ERF 40 SPRINGFIELD OTTERY ROAD
 OTTERY
 CAPE TOWN
 BOOKING 11/07/25 @13:00
 TEL: 021-880 8000

VAT No: 4410104931
 Reg No: 1980/001476/07
 CUSTOMS CODE: 583977

DOC. TYPE	TAX INVOICE	DOC. No.	596183
DATE	09-07-25	PAGE	2
VAT No.	4090105688	ACC. No.	408900
CUST. ORDER	4754825171	OUR REF.	
TERMS:	30 Days		

QUANTITY	CODE	DESCRIPTION	PACK/UNIT	UNIT PRICE	DISC. %	TOTAL EXCLUDING VAT	VAT%	VAT AMOUNT	TOTAL INCLUDING VAT
501		SEALS 0021621 - 0021634							
RECEIVED IN GOOD ORDER AND CONDITION BY:						0.00			
DATE: 09 Jul 2025 17:26:02									
SIGNATURE:									
TOTALS						208,580.92		31,287.12	239,868.04
						GOODS EXCL VAT		VAT	TOTAL INCL VAT



JUMBO BRANDS PTY LTD
 (011) 025 2544
 INT. ☎ 27 11 025 2544
 e-mail: mail@jumbobrands.co.za
 www.jumbobrands.co.za

VAT No: 4410104931
 Reg No: 1980/001476/07
 CUSTOMS CODE: 583977

13 Purlin Street North,
 21 Industrial Estate,
 Olifantsfontein, South Africa
 1666

INVOICETO

BOXER SUPERSTORES (PTY) LTD
 SUPPLIER NO: JUMB001
 P O BOX 370
 WESTVILLE
 GAUTENG

DELIVERTO

BOXER AIRPORT DC
 BAHRAIN ROAD
 MATROOSFONTEIN
 CAPE TOWN
 BOOKING 11/07/25 @09:00
 1988/002548/07

DOC. TYPE	TAX INVOICE	DOC. No.	596184
DATE	02-07-25	PAGE	1
VAT No.	4520103802	ACC. No.	506863
CUST. ORDER	24306	OUR REF.	466660
TERMS:	33 DAYS FROM STATEMENT		

QUANTITY	CODE	DESCRIPTION	PACK/UNIT	UNIT PRICE	DISC. %	TOTAL EXCLUDING VAT	VAT%	VAT AMOUNT	TOTAL INCLUDING VAT																																																																																										
13	YFCT	15 x 120g Yum Fun tomato corn chips		161.25	0%	1,822.83	15%	273.42	2,096.25																																																																																										
14	YFCBBQ	15 x 120g Yum Fun BBQ corn chips		161.25	0%	1,963.04	15%	294.46	2,257.50																																																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="10" style="text-align: center;">BOXER AIRPORT DC (PTY) LTD</td> </tr> <tr> <td colspan="10" style="text-align: center;">GRN STAMP</td> </tr> <tr> <td colspan="2">Manager Name</td> <td colspan="8">ANUSHVAH</td> </tr> <tr> <td colspan="2">Manager Signature</td> <td colspan="8"><i>[Signature]</i></td> </tr> <tr> <td colspan="2">Driver Name</td> <td colspan="8"></td> </tr> <tr> <td colspan="2">Driver Signature</td> <td colspan="8"></td> </tr> <tr> <td colspan="2">Truck Reg No.</td> <td colspan="8"></td> </tr> <tr> <td colspan="2">Invoice No.</td> <td colspan="8">594181</td> </tr> <tr> <td colspan="2">PO No.</td> <td colspan="8">74306</td> </tr> </table>										BOXER AIRPORT DC (PTY) LTD										GRN STAMP										Manager Name		ANUSHVAH								Manager Signature		<i>[Signature]</i>								Driver Name										Driver Signature										Truck Reg No.										Invoice No.		594181								PO No.		74306							
BOXER AIRPORT DC (PTY) LTD																																																																																																			
GRN STAMP																																																																																																			
Manager Name		ANUSHVAH																																																																																																	
Manager Signature		<i>[Signature]</i>																																																																																																	
Driver Name																																																																																																			
Driver Signature																																																																																																			
Truck Reg No.																																																																																																			
Invoice No.		594181																																																																																																	
PO No.		74306																																																																																																	
Discount 0						0.00																																																																																													
TOTALS						3,785.87		567.88	4,353.75																																																																																										

RECEIVED IN GOOD ORDER
 AND CONDITION BY:
 DATE: 11/7/25
 NAME (PRINT): ANUSHVAH
 SIGNATURE: *[Signature]*

27
 09 Jul 2025 17:28:04

COPY



VAT No: 4410104931
 Reg No: 1980/001476/07
 CUSTOMS CODE: 583977

JUMBO BRANDS PTY LTD
 (011) 025 2544
 INT. 27 11 025 2544
 e-mail: mail@jumbobrand.co.za
 www.jumbobrand.co.za

13 Purlin Street North,
 21 Industrial Estate,
 Olifantsfontein, South Africa
 1666

COPY

INVOICETO

BOXER SUPERSTORES (PTY) LTD
 SUPPLIER NO: JUMB001
 P O BOX 370
 WESTVILLE
 GAUTENG

DELIVERTO

BOXER AIRPORT DC
 BAHRAIN ROAD
 MATROOSFONTEIN
 CAPE TOWN
 BOOKING 11/07/25 @09:00
 1989/002548/07

DOC. TYPE	TAX INVOICE	DOC. No.	596185
DATE	06-07-25	PAGE	1
VAT No.	452070380Z	ACC. No.	409000
CUST. ORDER	24354	OUR REF.	
TERMS:	33 DAYS FROM STATEMENT		

QUANTITY	CODE	DESCRIPTION	PACK/UNIT	UNIT PRICE	DISC. %	TOTAL EXCLUDING VAT	VAT %	VAT AMOUNT	TOTAL INCLUDING VAT
34	YFCORB	12 x 750ML YUM FUN CORDIAL RASPBERRY		96.60	0%	2,856.00	15%	428.40	3,284.40
						Discount	0	0.00	
						TOTALS		VAT	TOTAL INCL VAT
						GOODS EXCL VAT		428.40	3,284.40
						2,856.00			

BOXER AIRPORT DC (PTY) LTD
 GRN STAMP

Manager Name	ANUS-HIKAH
Manager Signature	[Signature]
Driver Name	
Driver Signature	
Truck Reg No.	
Invoice No.	S97185
PO No.	121354

RECEIVED IN GOOD ORDER
 AND CONDITION BY:
 DATE: 11/07/25
 NAME: ANUS-HIKAH
 SIGNATURE: [Signature]

COPY

JUMBO BRANDS PTY LTD
(011) 025 2544
INT. 27 11 025 2544
e-mail: mail@jumbobrand.co.za
www.jumbobrand.co.za

13 Purlin Street North,
21 Industrial Estate,
Olifantsfontein, South Africa
1666

AXM065FS



VAT No: 4410104931
Reg No: 1980/001476/07
CUSTOMS CODE: 583977



INVOICE TO

PICK N PAY RETAILERS (PTY) LTD
VENDOR NO: 1000002801
P O BOX 23087
CLAREMONT
CAPE TOWN

DELIVERTO

PNP PHILIPPI DISTRIBUTION CENTRE (MA05)
ERF 40 SPRINGFIELD OTTERY ROAD
OTTERY
CAPE TOWN
BOOKING 11/07/25 @13:00
TEL: 021-880 8000

DOC. TYPE	TAX INVOICE	DOC. No.	596181
DATE	09-07-25	PAGE	1
VAT No.	4090105588	ACC. No.	FFNHB
CUST. ORDER	4754825168	OUR REF.	408347
TERMS:	30 Days		

QUANTITY	CODE	DESCRIPTION	PACK/UNIT	UNIT PRICE	DISC. %	TOTAL EXCLUDING VAT	VAT%	VAT AMOUNT	TOTAL INCLUDING VAT
48	PPLJ2	6 x 2 L PNP LEMON JUICE		279.57	0%	11,669.01	15%	1,750.35	13,419.38
100	PPLJ500	12 x 500ML PNP LEMON JUICE		190.10	0%	16,530.43	15%	2,479.57	19,010.00
20	FFMMST2	12 x 500G PNP FLIPPER AND FRIENDS MM STRAWBERRY		564.88	0%	9,824.00	15%	1,473.60	11,297.60
20	FFMMGH2	12 x 500G PNP FLIPPER AND FRIENDS MM CHOCOLATE		564.88	0%	9,824.00	15%	1,473.60	11,297.60
15	PRC0FF	12 x 750ML PNP PASSION FRUIT CORDIAL		342.00	0%	4,460.87	15%	669.13	5,130.00
						0.00			
RECEIVED IN GOOD ORDER AND CONDITION BY:						Discount	0		
DATE:						TOTALS		VAT	
SIGNATURE:						GOODS EXCL VAT		7,846.25	TOTAL INCL VAT
204	09 JUL 2025 17:23:19					52,308.31			60,154.56