

18402



TAX INVOICE



ORIGINAL

| | | | |
|---------------------------------|---|------------------------|------------------------------|
| Supplier Name Address | Pioneer Foods Groceries (Pty) Ltd Parc Du Cap Office Park, Building 5 Bellville 7530 | Document Number | 8002066439 |
| VAT Reg. No. | 4310137981 | Document Date | 15.04.2025 |
| Company Reg. | 1993/000454/07 | Payment Date | 31.05.2025 |
| Telephone No. | +27 (0) 21 974 4000 | Terms | 30 days after Statmt - 1% CD |
| | | Delivery plant | ZA-PL-WADEVILLE-PFG-BEV |
| | | Customer Ref. | 1941520 |

| | |
|----------------------------|---|
| Ship To | SUPERSAVE DISTRIBUTION SUPERSAVE DISTRIBUTION (PTY) LTD |
| Account at Customer | 2004571041 |
| Customer Acc. No. | 190,ORTHMAN ROAD |
| Address | PIETERMARITZBURG 4092 |
| VAT No. | 4700194741 |

| | |
|----------------------------|---|
| Sold To | SUPERSAVE DISTRIBUTION SUPERSAVE DISTRIBUTION (PTY) LTD |
| Account at Customer | 2004571041 |
| Customer Acc. No. | 190,ORTHMAN ROAD |
| Address | PIETERMARITZBURG 4092 |
| VAT No. | 4700194741 |

| | |
|----------------------------|---|
| Payer | UNITRADE MANAGEMENT SERVICES UNITRADE MANAGEMENT SERVICES |
| Account at Customer | 2004521036 |
| Customer Acc. No. | 10,BONANZA STREET |
| Address | JOHANNESBURG 2000 |
| VAT No. | 4700194741 |

| | | | | | |
|-----------------|----------------------|----------------------|----------------------|---------------------------|-------------------|
| Delivery | Delivery Note | Delivery Date | Freight Order | Sales Order Number | Order Date |
| 1 | 5016798160 | 16.04.2025 | 600752774 | 2008106342 | 26.03.2025 |

RN-CSB6IDK

| Product Code | Product Description | Unit | Quantity | Unit Price (excl. VAT) | Discount % | HPL ZAR | Net Value (excl. VAT) | VAT | Gross Value (Incl.VAT) | |
|--------------|---|------|----------|------------------------|------------|---------|-----------------------|------------|------------------------|------------|
| 300047225 | Juice:Berry Blaze:12x1L:LF III 2009.90.10 | CS | 192.000 | 323.77 | 19.60 | 0.00 | 49,979.52 | 7,496.93 | 57,476.45 | |
| 300047227 | Juice:B/Punch:12x1L:LF II 2009.90.10 | CS | 128.000 | 323.77 | 19.60 | 0.00 | 33,319.68 | 4,997.95 | 38,317.63 | |
| 300047231 | Juice:Orange:12x1L:LF III 2009.12 | CS | 192.000 | 323.77 | 19.60 | 0.00 | 49,979.52 | 7,496.93 | 57,476.45 | |
| 300047235 | Juice:Apple:12x1L:LF II 2009.71 | CS | 128.000 | 323.77 | 19.60 | 0.00 | 33,319.68 | 4,997.95 | 38,317.63 | |
| 300047238 | Juice:R/Grape:12x1L:LF II 2009.61 | CS | 128.000 | 323.77 | 19.60 | 0.00 | 33,319.68 | 4,997.95 | 38,317.63 | |
| 300047253 | Juice:Mango/Orange:12x1L:LF III 2009.90.10 | CS | 192.000 | 323.77 | 19.60 | 0.00 | 49,979.52 | 7,496.93 | 57,476.45 | |
| 300047801 | Juice:Tropical:12x1L:LF III 2009.90.10 | CS | 192.000 | 323.77 | 19.60 | 0.00 | 49,979.52 | 7,496.93 | 57,476.45 | |
| 300046541 | Juice:Cran Cooler:12x1L:LF III 2009.90.10 | CS | 896.000 | 323.77 | 19.60 | 0.00 | 233,237.76 | 34,985.66 | 268,223.42 | |
| | | | | | | | ZAR | | | |
| | | | | | | | Total | 533,114.88 | 79,967.23 | 613,082.11 |

| |
|-----------------------------|
| Special Instructions |
| |

PAYMENT RECEIVED WITHIN 30 DAYS 1.00% CASH DISCOUNT

| | | | |
|---------------------|-----------------------|-----------------------------|---------------|
| Received By: | Date | Time | Driver |
| <i>[Signature]</i> | | | |
| Signature : | | | |
| Print Name: | | | |
| Truck Reg. | Total Quantity | Total Gross Mass(KG) | |
| <i>181C136FS</i> | 2048,000 | 26836.992 | |

| Summary | | | |
|--------------|-----------------------|------------------|------------------------|
| VAT % | Net Value (excl. VAT) | VAT | Gross Value (Incl.VAT) |
| 15.00 | 533,114.88 | 79,967.23 | 613,082.11 |
| Total | 533,114.88 | 79,967.23 | 613,082.11 |

ISSUED

S SUPERSAVE DISTRIBUTION

Received By 1: *Minhoz*

Received By 2: *Akur m.*

Date: *16-4-25*

SuperSave Distribution
190 Orthman Road
Refer Claim No.



Exchange Out



A Brambles Company

5000014885486

| From | References | Dates |
|---|--|---|
| CHEP Global ID 2700033159 Address: PFLS EMS Account Groceries Worcester 1 Church Street PO Box 12910 WORCESTER,6850 SOUTH AFRICA Tel: +270233485220 | Reference 5016798160 Other Reference 2008106342 | Shipment Date 15/04/2025 Capture Date 15/04/2025 |

| | |
|---------------------------|---------------------------|
| Transporter OWN TRANSPORT | Vehicle Reg No JBK 136 FS |
|---------------------------|---------------------------|

| Shipped To | * Notes (Hand Written): |
|---|--------------------------|
| CHEP Global ID 2700026805 Address: Super Save Pietermaritzburg 157 Retief Street PIETERMARITZBURG,1111 SOUTH AFRICA Tel: 0314514860 Fax: | 0323961/0323970 |
| | Created By PP-MALEMET |

| Equipment | Shipped | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|-----------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 32 | 0 | 32 | 879- |
| Total | 32 | 0 | 32 | 879- |

Pallet not returned

ISSUED

| | | |
|---------------------|--|------------------------|
| Shipper's Signature | Received By <i>michoz</i> | Driver Name SCELO |
| Date Received | Receiver's Signature and Date <i>Masimela 16-4-25</i> | Driver's Signature |



Exchange Out



A Brambles Company

5000014885486

| From | References | Dates |
|---|--|---|
| CHEP Global ID 2700033159 Address: PFLS EMS Account Groceries Worcester 1 Church Street PO Box 12910 WORCESTER,6850 SOUTH AFRICA Tel: +270233485220 | Reference 5016798160 Other Reference 2008106342 | Shipment Date 15/04/2025 Capture Date 15/04/2025 |

Transporter OWN TRANSPORT **Vehicle Reg No JBK 136 FS**

| Shipped To | * Notes (Hand Written): |
|---|--|
| CHEP Global ID 2700026805 Address: Super Save Pietermaritzburg 157 Retief Street PIETERMARITZBURG,1111 SOUTH AFRICA Tel: 0314514860 Fax: | 0323961/0323970 Created By PP-MALEMET |

| Equipment | Shipped | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|-----------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 32 | 0 | 32 | 879- |
| Total | 32 | 0 | 32 | 879- |

Pallet not returned

ISSUED

| | | |
|----------------------------|--------------------|-----------------------------|
| Shipper's Signature | Received By | Driver Name SCELO |
|----------------------------|--------------------|-----------------------------|

| | | |
|----------------------|--|---|
| Date Received | Receiver's Signature and Date <i>Nirmaz</i> <i>Alwin</i> | Driver's Signature <i>[Signature]</i> |
|----------------------|--|---|

Klerkscale

Chromium 37

Tel: 132456789

Email : 45646565

| | | | |
|-----------------------|-------------------------|---------------------------|---------------------|
| Ticket No : | T3451 | Date : | 2025/04/15 15:29:11 |
| Customer : | SUPER SAVE MARITZBUG | Haulier : | LIQUOR RUNNERS |
| Product : | MIXED JUICE PRODUCT | Driver Name : | SCELO |
| Customer Ref : | 8002066439 | Operator : | N GABELA |
| Order Number: | | Order Outstanding: | |
| Comments : | LOAD COMPLETED | | |

| Pallet Type | Pallet Quantity | Document Type | Document Number |
|----------------------|-----------------|------------------------|-----------------|
| CHEP PALLETS | 32 | CHEP SLIP NUMBER | 5000014885486 |
| Type | 0 | INVOICE NUMBER | 8002066439 |
| Type | 0 | PL NUMBER | 3031968 |
| Type | 0 | SEAL NUMBER | 0323961 3970 |
| Type | 0 | DRIVERS ID NUMBER | 8205185591085 |
| Type | 0 | NAME OF TRANSPORT | LIQUOR RUNNERS |
| Product Total | 27384 | Documented Mass | 26836 |
| Variance (kg) | 548 | Variance (%) | 2,04 |
| Authorised By | None | | |

| | Vehicle | Trailer 1 | Trailer 2 | Date | |
|------------------------|------------|------------|------------|---------------------|-----|
| Registration : | JBK 136 FS | JBD 611 FS | JBD 613 FS | Out | |
| Tare (kg) : | 20360 | 20360 | 20360 | 2025/04/15 11:51:51 | |
| Gross (kg) : | 48640 | 48640 | 48620 | 2025/04/15 15:29:11 | |
| Nett (kg) : | 28280 | 28280 | 28260 | 217 | Min |
| Total Nett (kg) | 84820 | | | | |

Driver
Signature


