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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581



SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Paarl Mbekweni X307
Cnr Warmkelekle & Eionwabo Street
Mbekweni
7655

DELIVER TO

Boxer Liquor Paarl Mbekweni X307
Cnr Warmkelekle & Eionwabo Street
Mbekweni
7655
Mobile 0739140175
Telephone 0739140175

REPRINT	Curr. ZAR	TAX INVOICE	917225975
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40374310	FAX	0448016920
SHIPMENT NO.	2154513	CUSTOMER NO.	849729
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	73540.

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

ORDER MESSAGE

SALES ORDER NO. 19465925

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
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70382	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	32.48	249.00	4979.96
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	32.48	249.00	4979.96
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.22
						VAT Total		2298.24					

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer Paarl
Branch No: 307
GRV No: 15266228
Date Received: 12-12-23
Invoice No: 917225975
Claim No: FZV618PS
Truck Reg No: FZV618PS
Drivers Name: Zay

Gross Weight: 720 Kg

Bottle Deposit Total: 0.00

TOTAL:

17619.84

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR171.80 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken beverages
Invoice No.: 917225915
Purchase Order No.: 73540

DELIVERY RECEIVED NOTEDate: 12-10-23Branch: Paarl

15266228

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	R17619,84

Delivery received by:

Name: VusiSignature: [Signature][Signature]
S. KASSupplier's Signature: [Signature]Vehicle Registration No.: EZW618FS

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

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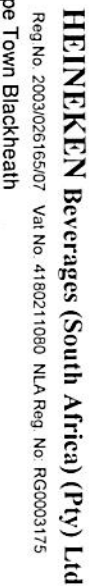
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REPRINT	Curr. ZAR	TAX INVOICE	917225962
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4470269749	TELEPHONE	

DELIVER TO

Big Daddy's Epping
108 Bofors Circle
Epping
7460

Mobile
Telephone 0414920062

SHIPMENT NO.	2154486	CUSTOMER NO.	852516
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	CPT-3585 HKN

ORDER
MESSAGE

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
			70400	1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	9.95-	44.42	340.55	340.55
			70401	18	Tray	4(6x33cl)ZA JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	5670.11
						Deduction Totals:					175.58		
						Trade Discount							
						VAT Total					784.00		

RECEIVED BULK

NAME: Am. S. J.

DATETIME: 12/01/23

MANAGER: [Signature]

Total Units:	0 Cases	0 Pieces	0 Packs	19 Other
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Gross Weight: 254 Kg

Bottle Deposit Total: 0.00

TOTAL

99

CRATES						DISCOUNT MESSAGE			
QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR120.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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	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 MuCrate	4015031	650ml/750ml HNK	4085918						
16x650ml HNK	4085886								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Rogel Wholesalers (Pty) Ltd
Shoprite Cilmor DC 39948
PO Box 14090
Brackenfell
1422

DELIVER TO
Shoprite Cilmor DC 39948
Cnr Cecil Morgan Dr & Cilmor St
Brackenfell
7560
Mobile
Telephone 0219808603

REPRINT	Curr. ZAR	TAX INVOICE	917219360
TAX INVOICE	PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40367190	FAX	0448016920
SHIPMENT NO.	2151460	CUSTOMER NO.	842164
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	1135715601

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19460251

RETURN CODE	QUANTITY Cases	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
			70401	30	Tray	JACK BLACK Biager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	9767.64
			70400	20	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	7039.84
						VAT Total		2192.28					
						Material(s) temporarily out of stock, please re-order							
						*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							
						*STELLENBRAU Craven NRB Try 4(6x33cl) * Items out of stock on original Sales Order							
						*STELLENBRAU Craven Can Try 4(6x44cl) * Items out of stock on original Sales Order							
						*JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order							
						*JACK BLACK Skeleton NRB Try 4(6x33cl) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 669 Kg

Bottle Deposit Total: 0.00

TOTAL: 16807.48

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	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031		4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR336.15 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

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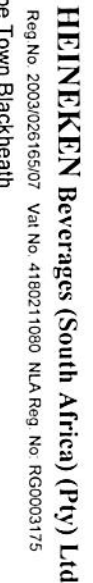
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N/A Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581



1

DELIVER TO

**Voto Samuel Sukulwa
Uncle Tavern
D221 Ntabeni Street
Mbekweni
7646**

Uncle Tavern
D221 Ntabeni Street
Mbekweni
7646
Mobile 0730683979
Telephone 0218683419

REPRINT	Curr. ZAR	TAX INVOICE	917225980
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40374324	FAX	0448016920
SHIPMENT NO.	2154513	CUSTOMER NO.	18582
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Sam

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

SALES ORDER NO.	19457346
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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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70382	6	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1638.06
			70335	6	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.92
			70383	4	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70386	6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.74
			21	Piece		Crate Deposit Other		9.57			1.44	11.01	231.11
						VAT Total						1381.41	

Total Units:	0 Cases	0 Pieces	0 Packs	35 Other
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Gross Weight: 418 Kg

Bottle Deposit Total: 438.48

TOTAL:

10590.78

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR197.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
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			CONDITIONS OF SALE
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							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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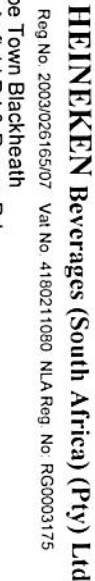
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Val No. 4180211080 NLA Reg. No. RG0003175

REPRINT	Curr. ZAR	TAX INVOICE	917225069
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4450105459	TELEPHONE	

REPRINT	Curr. ZAR	TAX INVOICE	917225969
TAX INVOICE		PAGE 1 OF 1	11.10.2023
VAT REG NO.	4450105459	TELEPHONE	
DELIVERY NO.	40374305	FAX	0448016920

SHIPMENT NO.	2154513	CUSTOMER NO.	86278
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

DELIVERY DAY	HKN	CUST. REF.	WC0424110458
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SALES ORDER NO.	19467151
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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
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.50
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
			70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1449.20
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	1127.18
						Deduction Totals:							
						Trade Discount		215.01					
						VAT Total		774.03					
			Material(s) temporarily out of stock, please re-order										
			70429	1	Tray	*STELLENBRAU Jonker NRB Try 4(6x330m * Items out of stock on original Sales Order							
			70430	2	Tray	*STELLENBRAU Craven Can Try 4(6x440m * Items out of stock on original Sales Order							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70391	6	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70327	7	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

TOTAL:	5934.25
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094	ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE			Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR59.34 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:						
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504					
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	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
12X750ml Green	4000010		4000021	DK 30L HNK	4085920					
12X750 ml or	--		4018870	DK 50L HNK	4085921					
1 Lit NaCrate	4015031		660 ml							
16x650ml HNK	4085885		660ml/500ml HNK							
12x650ml HNK	4085925			4085918						
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

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