



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Mkhosi Gobe
Matyana's Tavern
PO Box 63
Middledrift
5685

DELIVER TO

Matyana's Tavern
121 Mbangobuso
Middledrift
5685
Mobile 0764085446
Telephone 0406577673

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE QUANTITY Bots MATERIAL NO. QUANTITY UNIT DESCRIPTION

70336 3 Crate AMSTEL RB Crate 12x660ml ZA

70389 3 Tray HEINEKEN Can Tray 4(6x440ml) ZA

70392 20 Case HEINEKEN NRB Case 12x650ml ZA

70329 3 Tray WINDHOEK Draught Can Tray 4(6x440ml) ZA

3 Piece

Crate Deposit Other

Deduction Totals:

Trade Discount

VAT Total

141.63

1054.74

9.57

1.44

11.01

33.02

169.56

328.17

232.35

313.90

20.88

0.00

0.00

0.00

3.39

6.56

4.65

6.28

28.06

48.24

34.16

46.14

215.11

369.85

LIST PRICE Excl.Vat&Dep

UNIT PRICE Excl.Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl.Vat

REPRINT

Curr. ZAR

TAX INVOICE

917229074

TAX INVOICE

PAGE 1 OF 1

DATE

12.10.2023

VAT REG NO.

NA

TELEPHONE

DELIVERY NO.

40376858

FAX

0448016920

SHIPMENT NO.

2155531

CUSTOMER NO.

30732

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

HB Order

SALES ORDER NO.

19459763

Total Units: 20 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 356 Kg

Bottle Deposit Total: 62.64

TOTAL:

8086.35

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lt

4000015

Divder Boards

4000094

4X5L BIB DISCOR

4016137

2.0 Lt

4000016

Pallets

4085904

6X2 Lt

4000002

1.5 Lt

4000017

CHEP Pallet

4085904

16X1 Lt RND

4000003

1.0 Lt Round

4000018

4Way 1.0X1.2m

4023385

20X750ml RND

4000005

750 ml

4000020

Other Pallets

4000028

12X750ml Green

4000010

750 ml Oval

4000021

DK 20L HNK

4085919

12X750 ml cr

4015031

660 ml

4018870

DK 50L HNK

4085920

18x600ml HNK

4085886

12x600ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

401.111

AN 11 11



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Streititzia Street
East London
5201

Curr. ZAR
TAX INVOICE
9172229074
PAGE 1 OF 1
DATE 12.10.2023

SOLD TO
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Matyana's Tavern
PO Box 63
Middledrift
5685

DELIVER TO
Matyana's Tavern
121 Mbangobuso
Middledrift
5685
Mobile 0764085446
Telephone 0406577673

****TAX INVOICE****
VAT REG NO. NA
DELIVERY NO. 40376858
SHIPMENT NO. 2156531
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
HB Order

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

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	645.32
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	5237.17
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
				3	Piece	Crate Deposit Other		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 20 Cases 0 Pieces 0 Packs 9 Other

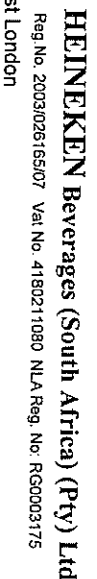
Gross Weight: 356 Kg

Bottle Deposit Total: 62.64

TOTAL:

8086.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider 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	4023386		
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	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrane	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



180211080 NLA Reg. No: RG0003175

DELIVER TO

Boxer Liquor Ngqeleni (X230,
Main Road
Ngqeleni
5140
Mobile 0718
Telephone 07

Mobile 0718962655
Telephone 0718962655

ORDER
MESSAGE

MISSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917229076
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4520103302	TELEPHONE	12.10.2023
DELIVERY NO.	40376863	FAX	0448016920
SHIPMENT NO.	2155632	CUSTOMER NO.	835325
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	71459

SECTION CODE	QUANTITY	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
		70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
		70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
		70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
		70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.07
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
		70329	3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
		70432	1	Tray	4(6x440ml) ZA		313.90					
					WINDHOEK Draught NRB Tray							
		70330	2	Tray	4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
					WINDHOEK Lager Can Tray 4(6x440ml) ZA							
					VAT Total		2237.70					721.97

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Mt Aeteni*

Branch No: *236*

GRV No: *15089592*

Date Received: *17-10-23*

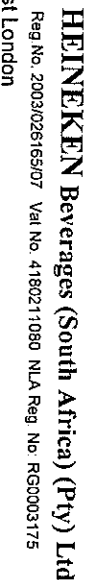
Invoice No: *917229076*

Claim No: *—*

Gross Weight: 710 Kg

Bottle Deposit Total: 0.00

QUANTITIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	40000000	4.5 Lit	40000015	Divder Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR171.56 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)	
4X5L BIB DISCOR	40000137	2.0 Lit	40000016	Pallets					
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4085904				
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385				
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	4000028				
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4085919				
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920				
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NucGrite	4015031	660ml/750ml HNK	4085918						
16x650ml HNK	4085886								
12x650ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
Paul van der Merwe			[Signature]			[Name]		[ID]	[Date]
						CASH		CHEQUE	ACCOUNT
									OTHER
						ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			



Curr. ZAR		TAX INVOICE	917229076
TAX INVOICE		PAGE 1 OF 1	DATE 12.10.2023
VAT REG NO.	4520103302	TEL EPHONE	

DELIVER TO

Boxer Liquor Ngqeleni (X230)
Main Road
Ngqeleni
5140
Mobile 0718962655
Telephone 0718962655

DELIVERY NO.	403/06863	FAX	04480169220
SHIPMENT NO.	2155532	CUSTOMER NO.	835325
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	71459

ORDER MESSAGE

ORDER NO

19470145

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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.07
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			VAT Total				2237.70						

Total Units:	30 Cases	0 Pieces	0 Packs	27 Other
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Gross Weight: 710 Kg

Bottle Deposit Total: 0.00

TOTAL:

17155.68

QUANTITIES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			TOTAL:
4X5 L BIB (STW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1 71.56 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	1/155.68
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:						
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904					
4X6X2 Lit	4000002		1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385					
16X1 Lit RMD	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028					
20X750ml RMD	4000005		750 ml	4000020	DK 20L HNK	4085919					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	-		650 ml	4000022	DK 50L HNK	4085921					
1 Lit NaCrtaie	4015031		650ml/50ml HNK	4018970							
6x6x60ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
1. 1/155.68											

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

16.00

Supplier: HEMBEN

DELIVERY RECEIVED NOTE

Invoice No.: 917229076

Date: 13-10-23

Purchase Order No.: 71459



15089592

Branch: M4AELEW

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 pallet	—	—	R 17135.68

Delivery received by:

Name: VANDERWATER

Supplier's Signature:

Leandri

Signature: V. V.

Vehicle Registration No.:

35N1653RE