

DELIVER TO

stores (Pty) Ltd
Nseleni (X314)
& Indlovu Streets

Boxer Liquor Nseleni (X314)
Cnr Ubejane & Indlovu Streets
Nseleni
3882

Mobile 0837984623
Telephone 0837984623

N- IS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917388859
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40545570	FAX	
SHIPMENT NO.		CUSTOMER NO.	850100
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	32775
		SALES ORDER NO.	19634074

NTITY	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
	70390	24	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	7044.90
	70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				VAT Total							
				1389.75							
				Material(s) temporarily out of stock, please re-order							
	70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70386	11	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
	70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Liquor Runners Durban
DEBRIEFED

Signed:

0 Cases 0 Pieces 0 Packs 34 Other

Gross Weight: 451 Kg

Bottle Deposit Total: 0.00

TOTAL: 10654.75

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR106.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
R 4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
--	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085986						
4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

08-1-24

Supplier:

Henker

Invoice No.:

91738889

Purchase Order No.:

32175



15936787

Branch:

DS94

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34	—	—	10654.75

Delivery received by:

Boxer Stores

Name:

Supplier's Signature:

Henker

Vehicle Registration No.:

HB 2512 FS

Signature:

Boxer Stores

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

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SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
3 - Liquor Barn Hypermarket - 917388878					
Mtunzini to Empangeni					
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3229528H	0	71
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	13
Summary or 'Route' = Mtunzini to Empangeni (2 SKU's)				0	84



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HEINEKEN

Reg No 2003/026165/07

Durban

32 Hillclimb Road, Erf 17754

Pinetown

3600

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 4160211080

NLA Reg No RG0003175

REPRINT

Curr. ZAR

TAX INVOICE

917388864

TAX INVOICE

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DATE

04.01.2024

VAT REG NO.

NA

TELEPHONE

DELIVERY NO.

40545565

FAX

SHIPMENT NO.

CUSTOMER NO.

845106

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

Sipho

DELIVER TO

Fikile Tavern

802 Msenge Road

Nseleni

3880

Mobile 0717407497

Telephone 0717407497

ORDER MESSAGE

INITIALS	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
	70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml)	313.90	313.90	0.00	0.00	47.09	360.99	360.99
	70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml)	269.44	269.44	0.00	0.00	40.42	309.86	619.71
	70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.89
		10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
				VAT Total		464.17					
				Material(s) temporarily out of stock, please re-order							
	70392	70	Case	*HEINEKEN NRB Case 12x650ml ZA							
	70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
	70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
	70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
	70329	3	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							

0 Cases

0 Pieces

0 Packs

13 Other

Gross Weight: 163 Kg

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR32.09 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

S.P. Buthe

Senzo

1997/11/06

108101/24

[Handwritten signature]

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
3 - Fikiles Tavern - 917388864					
Mtunzini to Empangeni					
3					

0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	1
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3298710E1	0	2
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A2282710K1	0	10
Summary or 'Route' = Mtunzini to Empangeni (3 SKU's)					13



REQUEST FOR CREDIT - CR9194516

2024-01-09 07:39:20

LOAD SHEET Reference - LSID 78569, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
Reason for Credit: Crates Returned					
Brief Description of Credit: Customer Name: Fikiles Tavern					
Principal Customer Code: 845106					

Doc. Date: 2024-01-04 Doc. Ref: 917388864 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0					
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason
63385	Crate Own Green Generic 12X60ML	CS	12 x 0	CR	Crates Returned
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned
Total Number of Items to be credited on Document Ref: 917388864 (2 Product Type)					
130					QTY

DELIVER TO

John Cedrick Msani

802 Msenge Road

Nseleni

3880

Mobile 0717407497

Telephone 0717407497

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTITY	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
Bots											
	4085925 4085918	10 120	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	110.06 240.12
				VAT Total	45.68						

0 Cases 130 Pieces 0 Packs 0 Other Gross Weight: 74 Kg TOTAL: 350.18

Bottle Deposit Total: 0.00

QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4016137	2.0 Lit	4000016		Pallets:			
4000001	1.5 Lit	4000017		CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019		Other Pallets	4000028		
4000005	750 ml	4000020		DK 20L HNK	4085919		
4000010	750 ml Oval	4000021		DK 30L HNK	4085920		
--	660 ml	4018870		DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918					ACCOUNT PAYMENT RECEIVED
4085886							CASH
4085925							CHEQUE
							ACCOUNT
							OTHER
							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

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DELIVER TO

Massmart Liquor Empangeni W09L
4th Street Kuleka Township
Empangeni
3910
Mobile
Telephone 0357870955

REPRINT	Curr. ZAR	TAX INVOICE	917388841
COPY TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40545576	FAX	
SHIPMENT NO.		CUSTOMER NO.	11636
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509327971

N-15	Crate Deposit 12 x 660ml	4058358	Quantity:	10 FOURTH STR. EMP.	ORDER MESSAGE	SALES ORDER NO.	19628935
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NTITY	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
	70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
	70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	29239.78
	70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
	70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.98
				Deduction Totals:							
				Trade Discount		2967.04					
				VAT Total		7372.16					
	Material(s) temporarily out of stock, please re-order										
	70432	252	Tray	*WINDHOEK-Draught-NRB Tray 4(6x440ml) * Items out of stock on original Sales Order ECC LIQUOR STORE							
				Date: 08/01/2024							
				Receiver name: D. S. S. S.							
				Signature: [Signature]							
				Double check name: D. S. S. S.							
				Signature: [Signature]							

84 Cases	0 Pieces	0 Packs	100 Other	Gross Weight: 2285 Kg	Bottle Deposit Total: 0.00	TOTAL: 56519.92
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QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4016137	2.0 Lit	4000016		Pallets:			Settlement discount of ZAR565.21 may be deducted for
4000001	1.5 Lit	4000017	4085904	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4023385	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	4000028	Other Pallets	4000028		VAT, incl.)
4000005	750 ml	4000020	4085919	DK 20L HNK	4085919		CONDITIONS OF SALE
4000010	750 ml Oval	4000021	4085920	DK 30L HNK	4085920		
4015031	660 ml	4018870	4085921	DK 50L HNK	4085921		
4085886	560ml/750ml HNK	4085918					
4085925							

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT	OTHER	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			

3 - Massmart Liquor Empangeni W09L - 917388841				Mtunzini to Empangeni	
3					

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS, QTY
00703332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3233710A1	0	5
00703335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3344710E1	1	0
00703334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	1	0
Summary or 'Route' = Mtunzini to Empangeni (4 SKUs)					
				2	10

MAGSSTORES (PTY) LTD ACTING AS AN AGENT FOR MAGNART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/00121)
Empangeni Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

W09L - Empangeni Liquor Store
No.10 4th Street
Empangeni, 3880
Tel:
Fax:
Vendor: 12991 HEINEKEN BEVERAGES SA
(PTY) LTD MAI
54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIF
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY
200	321962 - SOL MEXICAN BEER	64659	CS	24	84 CS	84 CS	84 CS	84 CS	84 CS	
300	393073 - STRONGBOW GOLD	60862	CS	24	5 CS	5 CS	5 CS	5 CS	5 CS	
400	393074 - STRONGBOW RED	60865	CS	24	5 CS	5 CS	5 CS	5 CS	5 CS	
500	392294 - STRONGBOW RED		CS	24	90 CS	90 CS	90 CS	90 CS	90 CS	
	BERRIES CAN 440M									

This document serves as a final proof of delivery. Remittance for the order will be based on this doc

Received by:	NAME	SIGNATURE
Validated by:	NAME	SIGNATURE

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MARKED SELLING UNIT-RETURNED
06 INCOMPLETE - RETURNED
07 INCOMPLETE - RETURNED
08 INCOMPLETE - RETURNED