

Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

AKANI MSUNDUZI (PTY) LTD
Golden Horse Casino
P. Bag 10
Scottsville
3209

DELIVER TO
Golden Horse Casino
45 New England Road
Pietermaritzburg
3201
Mobile
Telephone 0333958000

REPRINT	Curr. ZAR	TAX INVOICE	917278958
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4910192345	TELEPHONE	
DELIVERY NO.	40426874	FAX	
SHIPMENT NO.	2177602	CUSTOMER NO.	90390
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beers

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19511441
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RETURN CODE	QUANTITY Cases	Bois	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	28	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.92
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
			VAT Total 642.83 0125810697 Sphekiwe We returned the stock because we had already placed another order for the same supplier. We place half on Monday you need half on Tuesday and we cannot that										

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other Gross Weight: 222 Kg Bottle Deposit Total: 0.00 TOTAL: 4928.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (STW)	4000000	4.5 Ltr	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR49.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4XS L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			CONDITIONS OF SALE
4XS L Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	AWAY 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr 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 Ltr MuCafe	4015031						
16x660ml HNK	4085895						
12x660ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302565/2007 Vat No 4180211000 M.A.Reg No R020003175
Urban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Akani Msunduzi (Pty) Ltd
Golden Horse Casino
P. Bag 10
Scottsville
3209

DELIVER TO
Golden Horse Casino
45 New England Road
Pietermaritzburg
3201
Mobile
Telephone 0333958000

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19511441

REPRINT	Curr ZAR	TAX INVOICE	917278958
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4910192345	TELEPHONE	
DELIVERY NO.	40426874	FAX	
SHIPMENT NO.	2177602	CUSTOMER NO.	90390
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beers

RETURN CODE	QUANTITY Cases	Bois	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	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.92
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
						VAT Total		642.83					

*Thanks
#20161445
09/11/23*

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 222 Kg

Bottle Deposit Total: 0.00

TOTAL: 4928.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L 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 HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or	4015031	650 ml	4018870	DK 50L HMK	4085921		
1 Lit MuGrate	4085885						
16x750ml HMK	4085925						
12x750ml HMK							
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

CASH
CHEQUE
ACCOUNT
OTHER

ACCOUNT PAYMENT RECEIVED
CONDITIONS OF SALE

Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR49.29 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

3 - Golden Horse Casino - 917278958

0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3209710A1	0	3
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	1
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32085285	0	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3272516D	0	5
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3104516D	0	1
Summary of 'Route' = PMB 3 (5 SKUs)					0
					15

3

20/11/08 12:06:29

5/24



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302565007 Vat No 4180211090 BIA Reg No HC00003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq Hammsdale X328
Cnr Kunene & MR 385, Mpumalanga
Shop A10, Hammsdale Junction
Hammsdale
3700

DELIVER TO
Boxer Lq Hammsdale X328
Cnr Kunene & MR 385, Mpumalanga
Shop A10, Hammsdale Junction
Hammsdale
3700
Mobile 0722108618
Telephone 0722108618

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

REPRINT	Curr. ZAR	TAX INVOICE	917278960
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40426878	FAX	
SHIPMENT NO.	2177602	CUSTOMER NO.	848611
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	57492
SALES ORDER NO.	19520659		

RETURN CODE	QUANTITY	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	70388	✓20	70336	1 55	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
	70329	✓10	70432	10	Tray	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	12045.33
						WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						4(6x440ml) ZA							
						WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						4(6x440ml) ZA							
						Crate Deposit: Beer		9.57			1.44	11.01	605.30
						VAT Total							
								3447.86					
						Material(s) temporarily out of stock, please re-order:							
						70365 5 Barrel							
						70392 375 Case							
						*WINDHOEK Draught Keg 30L ZA							
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 95 Other

Gross Weight: 1188 Kg

Bottle Deposit Total: 1148.40

TOTAL: 26433.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		Terms: Payment 15 Days form Smt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount of ZAR245.08 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		VAT incl.)
20X7.50ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X7.50 ml or		650ml/750ml HNK	4018870				
1 Lit MuCrate	4015031		4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

BOXER SUPERSTORES (PTY) LTD
CONTACT NOT CHECKED
Store: 12257359
Branch: 328
GRV No: 12257359
Date Received: 09/11/2023
Invoice No: 917278960
Claim No: 25325
Truck No: 220614FS
Driver: Theubg



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
PMB 3					
3 - Boxer Liquor Hammersdale (x328) - 917278960					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	0	20
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3261710D1	0	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3263710E1	0	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3272516D	0	2
Summary or 'Route' = PMB 3 (4 SKUs)				0	33

3
20
1
10
2

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/00248/07

DELIVERY RECEIVED NOTE

Date: 09/11/2023

Supplier: Heineken

Invoice No.: 91728960

Purchase Order No.: 57492

12257359

Branch: Hammarville

Number of Items	(Shortages) Returns	Claim Number	Invoice Cost
44 cases	774	25375 R13503.56	R26433.61

Delivery received by: Lucy Amanda

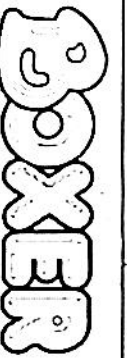
Name: Lucy Amanda

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: PZU 614FS

Supplied by LITHOTEC KEN TEL: (021) 700 2577 REF



VAT REGISTRATION: 4520103302

Date: 09/11/2023

Time: 18:33:41

CCV WORKSHEET



DR832825325

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Hammarsdale 2
Mithoko Mkhize Dr
Hammersdale Junction
3700

Sap Branch: X328

Boxer Internal CCV No: 25325
Purchase Order No: 57492
Date Placed: 06/11/2023
Delivery Date: 13/11/2023 TO 13/11/2023
Placed By:
CCV Date: 09/11/2023
Invoice Number: 917278960
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32825325

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Incl)	Net Unit Cost(Incl)	Net Unit Sell(Incl)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
Q	70432	72221001	Windhoek Draught NRB		440.00ml	24	15.0	360.9840	15.0410		24.8		72	941.76	141.25	1,082.95	
Q	70336	80138002	Amstel Lager RB		660.00ml	12	15.0	219.0060	18.2505		17.0		648	10,283.76	1,542.56	11,826.32	
Q	51435	80713008	HSA Crand		1.00ea	1	15.0	11.0054	11.0054		31.2		54	516.77	77.52	594.29	
Sub Total:													774	11,742.23	1,761.33	13,503.56	
Less Allowance:																	
Add Transport:																	
Gross Total:													774	11,742.23	1,761.33	13,503.56	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Kuvelu</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Amanda</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Theubey</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>F2W 614FS</i>

*****END OF REPORT*****