

HEINEKEN BEVERAGES

Reg No 26510256165J07 Vat No 4186211090 NLA Reg No RG0003175

Durban

32 Hillclimb Road, Erf 17754

Pinetown

3600

Boxer Lq. Matatiele 1(98)

107 North End Shop 2

Matatiele

4800

Mobile Telephone 0312757018

DELIVER TO

Boxer Lq. Matatiele 1(98)

107 North End Shop 2

Matatiele

4800

Mobile Telephone 0312757018

IN-NS

QUANTITY

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

Crate Deposit 12 x 660ml

4058358

Quantity:

IN-NS	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA			
70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA			
70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA			
70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA			
70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA			
70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA			
4085925	15	Piece	Crate Own Generic 12x660ml			
	10	Piece	Crate Deposit: Beer			
			VAT Total	6815.22		
Material(s) temporarily out of stock, please re-order						
70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA			
70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order			

5 Cases

15 Pieces

0 Packs

140 Other

Gross Weight: 1719 Kg

Bottle Deposit Total: 208.80

REPRINT

Curr. ZAR

TAX INVOICE

917281767

TAX INVOICE

PAGE 1 OF 1

DATE

10.11.2023

VAT REG NO.

4520103302

TELEPHONE

DELIVERY NO.

40430194

FAX

SHIPMENT NO.

2178601

CUSTOMER NO.

76114

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

146486

ORDER MESSAGE

SALES ORDER NO.

19522174

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 ZAR517.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085896	660ml/750ml HNK	4085918				
4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BOXER SUPERSTORES (PTY) LTD

MATATIELE

GRV NO: 123456789

DATE RECEIVED: 10/11/2023

INVOICE NO: 123456789

TRUCK REC NO: 123456789

CLAIM NO: 123456789

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Boxer Superliquors Matatiele 2 - 917281767					
MATATIELE					4
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3209710A1	0	5
4085925	Crate Own Generic 12x660ml	12 x 600ML		0	15
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	1	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3071710E1	0	8
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3280516D	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	10
Summary or 'Route' = MATATIELE (7 SKU's)				1	48



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 3 6 4 6 8 1 8

Supplier: HARVEY
Invoice No.: 87281767
Purchase Order No.: 146486

Date: 10-1-23

Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13			52250.02

Delivery received by:

Name: SIPHA MONTANI

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: MBR282 F.S

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDY010003

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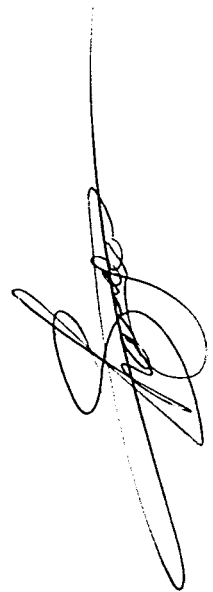
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Durban
32 Hillcl
Pinetow
3600

[illegible]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Boxer Superliquors Mt Fletcher - 917281770					
MATATIELE					4
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3193528J	0	30
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3280516D	0	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	10
Summary or 'Route' = MATATIELE (4 SKU's)				0	60



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Pty) Ltd t/a Makro SA Liquor Matatiele W33L Jagger Street		DELIVER TO Massmart Liquor Matatiele W33L Cnr High & Jagger Street Matatiele 4730 Mobile Telephone 0397373138	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.		4300119155	TELEPHONE
DELIVERY NO.		40430816	FAX
SHIPMENT NO.		2178601	CUSTOMER NO.
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		DSD	CUST. REF.
ORDER MESSAGE		SALES ORDER NO.	

IN- VS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	70336	385	Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	84317.31
	70382	77	Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
	70383	77	Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
	70329	90	Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
		539	Piece		Crate Deposit: Beer		9.57			1.44	11.01	5931.96
					VAT Total							
					21493.23							
					Material(s) temporarily out of stock, please re-order							
	70386	77	Crate		*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 629 Other Gross Weight: 7730 Kg Bottle Deposit Total: 11254.32 TOTAL: 164781.46

QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1459.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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					
4085886							
4085925							
ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				DATE			

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Masscash Browns Matati - 917281771					
MATATIELE					4
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3287710C1	3	9
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3238710F1	1	0
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	1	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	1	0
Summary or 'Route' = MATATIELE (4 SKU's)				6	9



PROOF OF DELIVERY
STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Matatiele Liquor Store
Number: 1991/06805/07
Number: 4300119135
Document No.: 5025778097 - 2023
Document Date: 10.11.2023
Document Time: 14:24:40

3L - B_Matatiele Liquor Store
Station Road
Matatiele, 4730
Vendor: 12991 HEINEKEN BEVERAGES SA
(PTY) LTD MAI
54 WIERDA VALLEY, INANDA GRE
SANDTON, GAUTENG, 2196
Vat No. 4180211080
Tel: 0102265000
Triceps Number:
Appointment No.: 100000385795
Courier Name: NON COURIER
Order Number: 4509206794
Vendor Document No.: 917281771
Print on 10.11.2023 at 14:24:43

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
0	404683 - AMSTEL LAGER 12	CRT	12	77	CRT	77	CRT	77	CRT	77	CRT
0	QUART CRT RB 6										
0	403285 - STRONGBOW GOLD	CRT	12	77	CRT	77	CRT	77	CRT	77	CRT
	RB 660ML										
0	431511 - STRONGBOW RED	CRT	12	77	CRT	77	CRT	77	CRT	77	CRT
	BERRIES RB 660ML										
0	392322 - WINDHOEK DRAUGHT	CS	24	90	CS	90	CS	90	CS	90	CS
	CAN 440ML										

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

Signature: _____
Name: _____
Mobile No: _____
02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

05 001 MATATIELE LIQUOR STORE
06 002 001 002 003 004 005 006 007 008 009 010 011 012 013 014 015 016 017 018 019 020 021 022 023 024 025 026 027 028 029 030 031 032 033 034 035 036 037 038 039 040 041 042 043 044 045 046 047 048 049 050 051 052 053 054 055 056 057 058 059 060 061 062 063 064 065 066 067 068 069 070 071 072 073 074 075 076 077 078 079 080 081 082 083 084 085 086 087 088 089 090 091 092 093 094 095 096 097 098 099 100

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HEINEKEN
Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211060 HLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO
Graeze Inn
Market Street
Matatiele
4730
Mobile 0721999899
Telephone 0721999899

REPRINT	Curr. ZAR	TAX INVOICE	917281768
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40430195	FAX	
SHIPMENT NO.	2178601	CUSTOMER NO.	838938
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	TSHIDI

INVOICE				ORDER MESSAGE		SALES ORDER NO.		19513959				
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
		70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	3226.59
		70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	11095.44
		70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
		70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
		70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
		70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
		70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
			30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
					Deduction Totals:		436.00					
					Trade Discount							
					VAT Total		3341.67					
		Material(s) temporarily out of stock, please re-order										
		70392	50	Case	HEINEKEN NRB Case 12x650ml ZA							

0 Cases 0 Pieces 0 Packs 80 Other Gross Weight: 934 Kg Bottle Deposit Total: 626.40 TOTAL: 25619.47

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR491.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4016137	2.0 Lit	4000016	Pallets:							
4000001	1.5 Lit	4000017	CHIEP 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		CONDITIONS OF SALE				
4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
4015031	660 ml	4018670	DK 50L HNK	4085921						
4085685	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED				
4085925										
						CASH	CHEQUE	ACCOUNT	OTHER	
CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Graeze Inn - 917281768					
MATATIELE					4
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3284710C1	0	15
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	0	30
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	10
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3238710F1	0	5
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	10
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	5
Summary or 'Route' = MATATIELE (7 SKU's)				0	80



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Cur. ZAR		TAX INVOICE		806040363	
PAGE 1 OF 1		DATE		02.11.2023	
CREDIT NOTE		TELEPHONE			
VAT REG NO.		NA			
DELIVERY NO.		86354635		FAX	
SHIPMENT NO.				CUSTOMER NO. 58547	
DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid	
DELIVERY DAY		DSD		CUST. REF. MRS CHETTY	
ORDER MESSAGE		SALES ORDER NO.		67256724	
IN-DELIVERY BET 10-10.30AM - Opens at 10am		DESCRIPTION			
48 Piece		Crate Own Generic 12x660ml			
576 Piece		RB Empty GENERIC			
		VAT Total		219.24	
0 Cases 624 Pieces 0 Packs 0 Other		Gross Weight: 354 Kg			
Bottle Deposit Total: 0.00		TOTAL:		1680.84	
QUANTITY		BOTTLES		QUANTITY	
4000000		4.5 Lit		4000015	
4016137		2.0 Lit		4000016	
4000001		1.5 Lit		4000017	
4000002		1.0 Lit Round		4000018	
4000003		1.0 Lit Oval		4000019	
4000005		750 ml		4000020	
4000010		750 ml Oval		4000021	
4015031		650 ml		4018870	
4085686		660ml/750ml HNK		4085918	
4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
				CUSTOMER ID	
				DATE	