



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0456407 VAT No 4190211090 MAILING NO K000001175
Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

SOLD TO
Sundree Chelly
Berea Blues Tavern
PO Box 52034
Durban
4007

DELIVER TO
Berea Blues Tavern
167 Berea Road, Shop 2
Durban
4001
Mobile 0837779069
Telephone 0837779069

REPRINT		Curr ZAR		TAX INVOICE		917384309	
TAX INVOICE		PAGE 1 OF 1		DATE		02 01 2024	
VAT REG NO.		NA		TELEPHONE			
DELIVERY NO.		40541114		FAX			
SHIPMENT NO.		2223077		CUSTOMER NO.		58547	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		HNK new order	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 12
DELIVERY BET 10-10.30AM - Opens at 10am

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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.51
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	2835.27
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
Deduction Totals:								445.39					
Trade Discount													
VAT Total								4387.07					
Material(s) temporarily out of stock, please re-order													
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x650ml * Items out of stock on original Sales Order							
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 100 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 1598 Kg

Bottle Deposit Total: 0.00

TOTAL: 33634.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
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		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or		650 ml	4018870	DK 50L HNK	4085921		
1 Lit MaCrate	4015031						
16x550ml HNK	4085895						
12x550ml HNK	4085925						
57							
ACCOUNT PAYMENT RECEIVED							
CASH							
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							
Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR336.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)							
DISCOUNT MESSAGE							
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

05-01-24

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QT
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8 - Berea Eating House - 917384309					
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0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3338710C1	0	1
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	0	1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	1
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3348516D	0	2
Summary or 'Route' = DURBAN2 (4 SKUs)					
12	0				

BOXER SUPERSTORES (PTY) LTD

Reg No: 1994/0027480/

Supplier: Heineken

Invoice No: 517334306

Purchase Order No: 61460

DELIVERY RECEIVED NOTE

Date: 03/01/24

16154020

Branch: Bereas

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 cases	—	—	R 7682,45

Delivery received by:

Name: Sphelele Ndaba

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: FRV 28CAF

Supplied by: LITHOTEC KEN Tel: (031) 700 2577 REF: BOX010003

[Signature]

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
DURBANZ	8 - Boxer Superliquors Berea X378 - 917384306				8
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	20
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	5
Summary or 'Route' = DURBANZ (2 SKUs)					
				0	25

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193664 2024-01-04 09:10:16

LOAD SHEET Reference - LSID 78512, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Crates Returned Customer Name: Berea Eating House
Brief Description of Credit:
Principal Customer Code: 58547

Doc. Date: 2024-01-02 Doc. Ref: 917384309 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		57
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		684
Total Number of Items to be credited on Document Ref: 917384309 (2 Product Types)							741

Authorized by: _____
[date]

**III: INEKEN Beverages (South Africa) (Pty) Ltd**

King No 2063024, N^o 5, 507 Val No 4180211080 ALA King No 8000001175

Durban
32 Hillclimb Road, Erf 17754

3600

SOLD TO

Sundree Chelly
Berea Blues Tavern
PO Box 52034
Durban
4007

DELIVER TO

Berea Blues Tavern
167 Berea Road, Shop 2
Durban
4001
Mobile 093 333 3333
Telephone 031 261 1111

Mobile 0837779069
Telephone 0837779069

REPRINT

Cutt ZAR

TAX INVOICE

806092280

..COPY TAX CREDIT NOTE..

PAGE 1 OF 1

DATE _____

08/01/2024

VAT REG NO.

NA

TELEPHONE

SHIPMENT NO.

CUSTOMER NO

58547

DELIVERY MODE	Secondary Delivery
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Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

HNK new order

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
	DELIVERY BET	10-10.30AM	- Opens at 10am	

ORDER
MESSAGE

SALES ORDER NO.	67313846
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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
			4085925	57	Piece	Crate Own Generic 12x60ml	9.57	9.57	0.00	0.00	1.44	11.01	627.31
			4085918	684	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1368.69
						VAT Total							
							260.35						

Total Units: 0 Cases 741 Pieces 0 Packs 0 Other

Gross Weight: 421 Kg

Bottle Deposit Total: 0.00

TOTAL:

1996.00

GRATIES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stimt 1%	
4X5L 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	4085519			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085520		CONDITIONS OF SALE	
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085521			
1 Lit MuCrate	4015031		650ml / 500ml HNK	4095318				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x750ml HNK	4095895								
12x750ml HNK	4095725								
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	