

EKEN
rages
Reg No. 26031026165/07 Vat No. 4190211090 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

HEINEKEN Beverages (South Africa) (Pty) Ltd

DELIVER TO
Suncoast Casino
20 Battery Beach
Durban
4000
Mobile
Telephone 0313283111

REPRINT	Curr. ZAR	TAX INVOICE	917302991
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4150189803	TELEPHONE	
DELIVERY NO.	40455130	FAX	
SHIPMENT NO.	2188634	CUSTOMER NO.	29615
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	66653
ORDER MESSAGE		SALES ORDER NO.	19547360

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
3	70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.76	36.37	278.86	836.58
Deduction Totals: Trade Discount 38.29 VAT Total 109.12											
Material(s) temporarily out of stock, please re-order 70329 15 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order											
SUNCOAST CASINO AND ENTERTAINMENT WORLD GOODS RECEIVED NOTE GOODS RECEIVED: QUANTITY: 375 NAME: Denver SIGNATURE: [Signature]											
Gross Weight: 42 Kg											

0 Cases	0 Pieces	0 Packs	3 Other	Bottle Deposit Total: 0.00	Gross Weight: 42 Kg	TOTAL: 836.58
QUANTITY				DISCOUNT MESSAGE		
4000000	4.5 Lit	4000015	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR8.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4016137	2.0 Lit	4000016	4000094			
4000001	1.5 Lit	4000017	4085904			
4000002	1.0 Lit Round	4000018	4023385			
4000003	1.0 Lit Oval	4000019	4000028			
4000005	750 ml	4000020	4085919	CONDITIONS OF SALE		
4000010	750 ml Oval	4000021	4085920			
4015031	650 ml	4018870	4085918	ACCOUNT PAYMENT RECEIVED		
4085686	650ml/750ml HNK	4085918	4085921			
4085925				CASH	CHEQUE	ACCOUNT
COMPANY REP/DRIVER				CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
[Signature]				Danier Mousman		22/11/2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Suncoast Casino - 917302991					
DURBAN2					2
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	3
Summary or 'Route' = DURBAN2 (1 SKU's)				0	3

21-2022
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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2007002616507 Vat No 4160211060 NLA Reg No RCG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

EKEN
ages

DELIVER TO

Boxer Liquors Berea X378
Berea Road
Shop 4 Berea Centre
Durban
4001
Mobile 0737683865
Telephone 0737683865

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ITEM	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	5870.74
70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
70392	7	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1870.42
70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	4317.68
70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	0.00	0.00	32.19	246.79	1233.95
	8	Piece	Crate Deposit: Beer							
			VAT Total		9.57			11.01		88.05
			3023.85							

Material(s) temporarily out of stock, please re-order

70389 178 Tray HEINEKEN Can Tray 4(6x440ml) ZA
70392 443 Case HEINEKEN NRB Case 12x650ml ZA
70391 40 Tray *HEINEKEN NRB Tray 4(6x330ml) ZA
70329 5 Tray *WINDHOEK Draught Can Tray 4(6x440ml) ZA
70432 5 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) ZA
70387 1 Crate *SOWETO GOLD Lager RB Crate 12x750ml

22 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 985 Kg

Bottle Deposit Total: 167.04

QUANTITY	BOTTLES	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:			Settlement discount of ZAR229.04 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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						

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Boxer SuperLiquors Berea X378 - 917302988					
DURBAN2					2
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	10
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	20
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3309710C1	0	1
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3261710D1	0	2
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3309710E1	0	2
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3315710C1	0	7
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3140710E1	0	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3260710A1	0	6
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	9
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3307710K1	0	5
Summary or 'Route' = DURBAN2 (11 SKU's)				0	77

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22/11/27

Branch: Berea



13573836

Shortages / Returns	Claim Number	Invoice Cost
8CS	—	R 22182,87

id by:

Supplier's Signature:

Vehicle Registration No.:

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

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Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Liquors (Pty) Ltd
Tollgate
3
Ultra Liquors Tollgate
39 Jan Smuts Highway, Berea
Durban
4001
Mobile
Telephone 0312612267

Curr. ZAR		TAX INVOICE		917302983
PAGE 1 OF 1		DATE	22.11.2023	
TAX INVOICE		TELEPHONE		
VAT REG NO.	4280101561	FAX		
DELIVERY NO.	40455125	CUSTOMER NO.	4723	
SHIPMENT NO.	2188634	TAX CLASS	Duty Paid	
DELIVERY MODE	Secondary Delivery	CUST. REF.	100#000005612	
DELIVERY DAY	HKN	SALES ORDER NO.	19544671	

QTY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
3	70370 70406	2 12	Tray Case	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA SOL NRB Case 4(6x330ml) Ba ZA		280.14 250.30	280.14 250.30	0.00 0.00	24.52- 8.14-	38.34 36.32	293.96 278.48	587.94 3341.87
				Deduction Totals:								
				Trade Discount			146.65					
				VAT Total			512.58					
	Material(s) temporarily out of stock, please re-order											
	70336	231	Crate	*AMSTEL RB Crate 12x660ml ZA								
	70391	168	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA								
				* Items out of stock on original Sales Order								
				* Items out of stock on original Sales Order								

12 Cases 0 Pieces 0 Packs 2 Other Gross Weight: 189 Kg
Bottle Deposit Total: 0.00 TOTAL: 3929.81

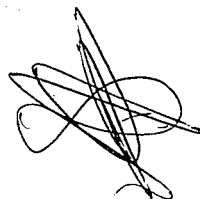
QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR39.30 may be deducted for timeous payment.
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
4085986	660ml/750ml HNK	4085918				
4085925						

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
81C		Dr. C. C.		22/11/2023

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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Solly Kramer Tollgate - 917302983					
DURBAN2					2
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	2
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	12
Summary or 'Route' = DURBAN2 (2 SKU's)				0	14



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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4160211060 FICA Reg No RG0003176

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Boxer Liquors Berea X378
Berea Road
Shop 4 Berea Centre
Durban
4001
Mobile 0737683865
Telephone 0737683865

N- 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
70392	270	Case	✓	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.68
VAT Total 9410.18											

**BOXER SUP-
CONTENTS NOT IN
Store: Percs
Branch No: 326
GRV No: 13577872
Date Received: 22/6/22
Invoice No: 417304550
Claim No: 417304550
Truck Reg No: P-428 Kg
Drivers Name: Nofa**

270 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 3386 Kg

Bottle Deposit Total: 0.00

TOTAL: 72144.68

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR721.45 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	560 ml	4018870	DK 50L HNK	4085921		
4085886	560ml/750ml HNK	4085918				
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
COMPANY REP / DRIVER						DATE

HEINEKEN SINGLE PICK SLIP - 917304550

St Code Description Heineken DAVER PICK SUP PackSize Pallet QTY Case QTY Batch

Load ID: 9182890

Boxer SuperLiquors Berea X378

0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	1	87	A3317710B1
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	1	3	A3315710C1
Summary or 'Customer'			2	90	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

2:200

DELIVERY RECEIVED NOTE

Date: 22/11/23



Branch: Bees

Shortages / Returns	Claim Number	Invoice Cost
—	—	R 72 144, 68

ad by: he Nourah
 Supplier's Signature: Magie
 Vehicle Registration No.: Fawles 63

Checked

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Liquors (Pty) Ltd Umbilo 13		DELIVER TO Ultra Liquors Umbilo 160 Umbilo Road Durban 4001 Mobile 0828963011 Telephone 0312012412		Curr. ZAR		TAX INVOICE		917302979	
				PAGE 1 OF 1		DATE		22.11.2023	
				VAT REG NO.		TELEPHONE			
				DELIVERY NO.		FAX			
				SHIPMENT NO.		CUSTOMER NO.		4722	
				DELIVERY MODE		TAX CLASS		Duty Paid	
				DELIVERY DAY		CUST. REF.		100#000004891	
				ORDER MESSAGE		SALES ORDER NO.		19545011	
Crate Deposit 12 x 660ml 4058358 Quantity:		DESCRIPTION		UNIT		DISCOUNT		TOTAL VALUE Incl.Vat	
70393		WINDHOEK Lager NRB Tray 4(6x330ml) ZA		Tray		8.76-		299.78	
70330		WINDHOEK Lager Can Tray 4(6x440ml) ZA		Tray		10.20-		1047.75	
70334		SBOW Redb&Ap NRB Tray 4(6x330ml) ZA		Tray		23.42-		599.01	
70386		WINDHOEK Draught RB Crate 12x660ml ZA		Crate		6.30-		18445.34	
70370		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		Tray		24.52-		587.94	
70406		SOL NRB Case 4(6x330ml) Ba ZA		Case		8.14-		3341.88	
		Crate Deposit: Beer		Piece		1.44		847.42	
		Deduction Totals:							
		Trade Discount							
		VAT Total							
		717.64							
		3282.93							
Material(s) temporarily out of stock, please re-order									
70329		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order		Tray					
70432		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order		Tray					
70336		*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order		Crate					
70389		*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order		Tray					
70391		*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order		Tray					
70335		*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order		Tray					
12 Cases 0 Pieces 0 Packs 85 Other									
Gross Weight: 1217 Kg									
Bottle Deposit Total: 1607.76								TOTAL: 25169.12	
QUANTITY		BOTTLES		QUANTITY		QUANTITY		DISCOUNT MESSAGE	
4000000		4.5 Lit		4000015		4000094		Terms: Nov Purch 1%, due 27 Dec	
4016137		2.0 Lit		4000016		4000017		Settlement discount of ZAR224.73 may be deducted for	
4000001		1.5 Lit		4000017		4085904		timeous payment.	
4000002		1.0 Lit Round		4000018		4023385		(Calculation excl. bottle deposits, crate deposits and dry goods	
4000003		1.0 Lit Oval		4000019		4000028		VAT incl.)	
4000005		750 ml		4000020		4085919			
4000010		750 ml Oval		4000021		4085920			
4015031		660 ml		4018870		4085918			
4085885		660ml/750ml HNK		4085918		4085921			
4085925									
77				924					
ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER				CONDITIONS OF SALE	
CASH		CHEQUE		OTHER				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
CUSTOMER NAME IN PRINT		CUSTOMER SIGNATURE		CUSTOMER ID		DATE		Refer www.heinekenbeverages.co.za	
MAGAY C		B-L		5000000		22/11/23			

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Ultra Liquors Umbilo Road - 917302979					
DURBAN2					2
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	2
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	2
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	12
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3307710K1	1	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	3
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3104516D	0	1
Summary or 'Route' = DURBAN2 (6 SKU's)				1	20

REQUEST FOR CREDIT - CR9182867 2023-11-23 08:18.37

LOAD SHEET Reference - LSID 77815, DATE Delivered - 2023-11-22

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW625FS FUSO FIGHTER FN25- 14 N.M. SHEZI

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Ultra Liquors Umbilo Road

Principal Customer Code: 4722

Doc. Date: 2023-11-21 Doc. Ref: 917302979 GRV: STAMPED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

63356 Crate Own Green Generic 12X660ml CS 12 x 0 CR Crates Returned 77

50962 Rb Empty Generic 660ml CS 1 x 1 WS Client Returned 524

Total Number of Items to be credited on Document Ref: 917302979 (2 Product Type)

5001

[date]

Authorized by: _____

Liquors (Pty) Ltd Umbilo 33		DELIVER TO Ultra Liquors Umbilo 160 Umbilo Road Durban 4001 Mobile 0828963011 Telephone 0312012412		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		Curr. ZAR PAGE 1 OF 1		TAX INVOICE DATE 08.01.2024		806092598																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
VAT REG NO.		4280101561		**COPY TAX CREDIT NOTE**		DATE		TELEPHONE		FAX		CUSTOMER NO. 4722																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
DELIVERY NO.		86417052		SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid		100#000004891																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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