

DELIVER TO	
armarkets (Pty) Ltd	Shoprite Liq Mount Frere 19798
Mount Frere 19798	400 Main Street
	Mount Frere
	5090
	Mobile 0820493912
	Telephone 0820493912

1- Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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ITEM	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
	70384	4	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	925.01
	70390	11	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
	70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.40
	70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	1616.33
	70335	7	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	2262.86
	70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	588.48
	70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
Deduction Totals:											
Trade Discount						449.60					
VAT Total						1466.16					
Material(s) temporarily out of stock, please re-order											
70392	90	Case		*HEINEKEN NRB Case 12x650ml ZA							
70329	13	Tray		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

LSW MOUNT FRERE 3 (019798)

GRN NO: 001047 DATE: 03/01/24

SHORTAGE: RETURNS: GRN NO:

CLAIM GRN NO: NO OF CARTONS:

RECEIVED BY: CONTENT NOT CHECKED

FULL SIGNATURE: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NO IS QUOTED

4 Cases 0 Pieces 0 Packs 32 Other	Gross Weight: 455 Kg	Bottle Deposit Total: 0.00	TOTAL: 11240.59
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QUANTITY	BOTTLES	QUANTITY	QUANTITY	BARCODE
4000000	4.5 Lit	4000015	4000094	4000094
4016137	2.0 Lit	4000016	Divider Boards	
4000001	1.5 Lit	4000017	Pallets:	
4000002	1.0 Lit Round	4000018	CHEP Pallet	4085904
4000003	1.0 Lit Oval	4000019	4Way 1.0X1.2m	4023385
4000005	750 ml	4000020	Other Pallets	4000028
4000010	750 ml Oval	4000021	DK 20L HNK	4085919
	560 ml	4018870	DK 30L HNK	4085920
4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921
4085895				
4085925				

DISCOUNT MESSAGE	DISCOUNT MESSAGE
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR224.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE
ACCOUNT PAYMENT RECEIVED	ACCOUNT PAYMENT RECEIVED
CASH	CHEQUE
CHEQUE	ACCOUNT
ACCOUNT	OTHER
CUSTOMER NAME IN PRINT	CUSTOMER ID
CUSTOMER SIGNATURE	DATE

COMPANY REP/DRIVER

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4160211080 NLA Reg No RG0003175

Durban

32 Hilicimb Road, Erf 17754

Pinetown

3600

EKEN
rages

DELIVER TO

Shoprite Liq Mount Frere 19798
400 Main Street
Mount Frere
5090

Mobile 0820493912
Telephone 0820493912

1- S Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

ITEM	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
	70384	7	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	1618.77
				VAT Total							
				211.14							

LSW MOUNT FRERE 3(019798)

GRN NO: 001048 DATE 03/01/24

SHORTAGE: RETURNS

CLAIM GRN NO. GRN NO.

NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: *Onep*

FULL SIGNATURE: *Onep*

EMPLOYEE NO: 2019798

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

7 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 93 Kg

Bottle Deposit Total: 0.00

TOTAL: 1618.77

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR32.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets:	4085904		
4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
4000005	750 ml	4000020	DK 20L HNK	4085920		
4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
	650 ml	4018870	DK 50L HNK			
	650ml/750ml HNK	4085918				
4015031						
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
5 - Masscash Browns Mount - 917384305					
Tabankulu					5
0070384	AMSTEL NRB Case 12x660ml ZA	12 x 660ML	A3262710D1	0	7
Summary or 'Route' = Tabankulu (1 SKU's)				0	7



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EKEN
rages

Reg No 200302016507 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302016507 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO	
Boxer Superliquors Mt Frere Kwa-B	
Cnr Ngcingwana & B Mwazi Drive	
Kwa-Bhaca	
Mount Frere	
5090	
Mobile 08333369914	
Telephone 08333369914	

ITEM	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	QUANTITY
1	70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		
	70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		
	70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA		
	70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA		
	70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		
	70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA		
	70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA		
	70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA		
		20	Piece	Crate Deposit: Beer		
				VAT Total	3119.75	
				Material(s) temporarily out of stock, please re-order		
	70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order	
	70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) *	* Items out of stock on original Sales Order	
	70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) *	* Items out of stock on original Sales Order	
	70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml *	* Items out of stock on original Sales Order	

10 Cases 0 Pieces 0 Packs 65 Other
Gross Weight: 962 Kg
Bottle Deposit Total: 417.60
TOTAL: 23918.05

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% Settlement discount of ZAR232.17 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	4085904	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4023385	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	4000028	Other Pallets	4000028		
4000005	750 ml	4000020	4085919	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	4085920	DK 30L HNK	4085920		
	650 ml	4026870	4085921	DK 50L HNK	4085921		
	650ml/750ml HNK	4085918					
4015031							
4085985							
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			

COMPANY REP / DRIVER	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Durban
32 Hillcl
Pinetow
3600

Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

32 Hillclimb Road, Erf 17754
Pinetown
3600

tores (Pty) Ltd
quors Mt Frere Kwa-B
ina & B. Mwazi Drive

Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcingwana & B.Mwazi Drive
Kwa-Bhaca

Mobile 0833369914
Telephone 0833369914

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
70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
	20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
			VAT Total	3119.75						
Material(s) temporarily out of stock, please re-order										
70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

	10 Cases	0 Pieces	0 Packs	65 Other
10 Cases				
0 Pieces				
0 Packs				
65 Other				

Gross Weight: 962 Kg

Bottle Deposit Total: 417.60

TOTAL:

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR232.17 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	4018978	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085986						
4085925						
					CONDITIONS OF SALE	
					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

MPANY REP./DRIVER

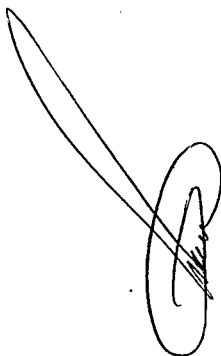
CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Boxer Super Liquors - 917383401					
Tabankulu					5
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	5
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	10
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3233710A1	0	10
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	10
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3344710E1	0	10
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	10
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	10
Summary or 'Route' = Tabankulu (8 SKU's)				0	75



REQUEST FOR CREDIT - CR9193667 2024-01-04 09:51:44

LOAD SHEET Reference - LSID 78509, DATE Delivered - 2024-01-03

Reg. No. FZW 603 FS

Truck Description FUSO FIGHTER FM16- 8

Driver Name S.W. MSOMI

Dispatch Checker

Reason for Credit: Not Ordered / Duplicated

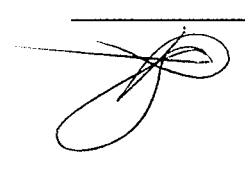
Brief Description of Credit: Customer Name: Boxer Super Liquors

Principal Customer Code: 869448

Doc. Date: 2024-01-02 Doc. Ref: 917383401 GRV:

Credit Type: Credit Invoice Amt: R 23918

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINIKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	WZ	Not Ordered / Dupl	A3249528H	5
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	WZ	Not Ordered / Dupl	A3294710E1	10
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	WZ	Not Ordered / Dupl	A3233710A1	10
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	WZ	Not Ordered / Dupl	A3260710F1	10 + 1
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	WZ	Not Ordered / Dupl	A3344710E1	10
0070334	SBOW RedbAp NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	WZ	Not Ordered / Dupl	A3224710A1	10
0070383	SBOW RedbAp RB Crate 12x660ml ZA	CS	12 x 660ML	WZ	Not Ordered / Dupl	A3334710F1	10 + 1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	WZ	Not Ordered / Dupl	A3332710A1	10
Total Number of Items to be credited on Document Ref: 917383401 (8 Product Type)							75

Authorized by:  [date]

Boxer Superliquors Mt Frere Kwa-B Cnr Ngcingwana & B.Mwazi Drive Kwa-Bhaca Mount Frere 5090	DELIVER TO
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[illegible]

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 ZAR232.17 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		
--	650 ml	4018870	DK 50L HNK	4085921		
4015031	650ml/750ml HNK	4085918				
4085886						
4085925						
					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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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Masscash Browns Mount - 917383387					
Tabankulu					5
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	1
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0	1
Summary or 'Route' = Tabankulu (2 SKU's)				0	2

