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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/02165/07 Vat No 4180211060 NLA Reg No RG000317/5

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Liquor City Tugela Ferry
Lease 10 of the Farm Mthembu 1744
Shop 24 Tugela Ferry Mall
Msinga
3010
Mobile 0717670358
Telephone 0334930029

nuel De Atouguia
igela Ferry

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

ORDER
MESSAGE

ITEMITY	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
	70327	30	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
	70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	22287.22
				Deduction Totals: Trade Discount							
				VAT Total							
				583.85							
				4291.33							
				Material(s) temporarily out of stock, please re-order							
	70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70379	90	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
	70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

fzw 608 fs
nyawo
can

0 Cases 0 Pieces 0 Packs 93 Other

Gross Weight: 1395 Kg

Bottle Deposit Total: 0.00

TOTAL: 32900.18

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt.
4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R822.50 if paid by 29.12.2023
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R329.00 if paid by 15.01.2024
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	660 ml	4000021	DK 30L HNK	4085920		
			DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4018870				CONDITIONS OF SALE
4085886		4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
4085925						Refer www.heinekenbeverages.co.za

IMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
nyawo	[Signature]	SP410150		28-12-2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
9 - Liquor City Tugela Ferry - 917374380					
GREYTOWN					9
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	0002554723	0	30
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3344516D	1	0
Summary or 'Route' = GREYTOWN (2 SKU's)				1	30



DELIVER TO	
Liquor City Tugela Ferry Lease 10 of the Farm Mthembu 1744 Shop 24 Tugela Ferry Mall Msinga 3010 Mobile 0717670358 Telephone 0334930029	

ORDER MESSAGE

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
7 48	4085925 4085918	Piece Piece		Crate Own Generic 12x660ml RB Empty GENERIC VAT Total
				22.58

0 Cases 55 Pieces 0 Packs 0 Other

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4000000	4.5 Lit	4000015	Divider Boards	4000094	
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			
4085986					
4085925					

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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REPRINT	Curr. ZAR	TAX INVOICE	806091596
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.01.2024
VAT REG NO.	4230270318	TELEPHONE	
DELIVERY NO.	86416056	FAX	
SHIPMENT NO.		CUSTOMER NO.	834248
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	BHEKI
ORDER MESSAGE		SALES ORDER NO.	67312842

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	77.04 96.05

Gross Weight: 36 Kg
Bottle Deposit Total: 0.00

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			

DISCOUNT MESSAGE		Terms: 15 days fm stmnt with COD Opt.	
TOTAL:		173.09	

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HEINEKEN Beverages (South Africa) (Pty) Ltd.

EKEN
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Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Shoprite Liq Mount Frere 19798
400 Main Street
Mount Frere
5090
Mobile 0820493912
Telephone 0820493912

REPRINT	Curr. ZAR	TAX INVOICE	917372641
TAX INVOICE	PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40528421	FAX	
SHIPMENT NO.	2218641	CUSTOMER NO.	861412
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1141748364
		SALES ORDER NO.	19619373

ITEMITY	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
1	70336	3	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	656.99
	70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	273.01
	70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	273.01
	70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	0.00	37.55	287.85	287.85
	70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	360.99
	70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		313.90	313.90	0.00	0.00	47.09	360.99	360.99
		5	Piece	Crate Deposit: Beer			9.57			1.44	11.01	55.04
				VAT Total	295.81							
				Material(s) temporarily out of stock, please re-order								
	70335	3	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order								

1 Cases 0 Pieces 0 Packs 7 Other
Gross Weight: 104 Kg
Bottle Deposit Total: 104.40
TOTAL: 2267.88

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 ZAR41.86 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				
4085986						
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

IMPANY REP/DRIVER
e Cole
CUSTOMER SIGNATURE

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Masscash Browns Mount - 917372641					
Tabankulu					5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3349710D1	0	3
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
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	1
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	1
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3228516D	0	1
Summary or 'Route' = Tabankulu (6 SKU's)				0	8



POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

DELIVER TO

Shoprite Liq Mount Frere 19798
400 Main Street
Mount Frere
5090
Mobile 0820493912
Telephone 0820493912

Sharmarks (Pty) Ltd
Mount Frere 19798
Pinetown

REPRINT	Curr. ZAR	TAX INVOICE	917372649
TAX INVOICE	PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40528423	FAX	
SHIPMENT NO.	2218641	CUSTOMER NO.	861412
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1141332040
ORDER MESSAGE		SALES ORDER NO.	19607301

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
1	70389 70432	31 5	Tray Tray	HEINEKEN Can Tray 4(6x440ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA VAT Total	328.17 313.90	328.17 313.90	0.00 0.00	0.00 0.00	49.23 47.09	377.40 360.99	11899.26 1804.93
2	70392	90	Case	Material(s) temporarily out of stock, please re-order *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

LSW MOUNT FRERE 3 (019798)
GRN NO. 001020
DATE 28/12/2023
SHORTAGE
CLAIM GRN NO.
NO OF CARTONS

RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO.
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

0 Cases 0 Pieces 0 Packs 36 Other
Gross Weight: 429 Kg
Bottle Deposit Total: 0.00
TOTAL: 13504.19

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 ZAR270.09 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	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
4085886						
4085925						

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

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 - 917372649					
Tabankulu					5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3348710E1	0	31
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3344516D	0	5
Summary or 'Route' = Tabankulu (2 SKU's)				0	36



POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Masscash Browns Mount - 917372650					
Tabankulu					5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3348710E1	3	0
Summary or 'Route' = Tabankulu (1 SKU's)				3	0



POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

DELIVER TO
 tores (Pty) Ltd
 Tabankulu (170)
 Boxer Liquor Tabankulu (170)
 Cnr Main & Petela Street
 Tabankulu Centre
 Tabankulu
 5130
 Mobile 0730683638
 Telephone 0730683638

REPRINT
 TAX INVOICE
 917372647

Curr. ZAR
 PAGE 1 OF 1

DATE
 26.12.2023

VAT REG NO.
 4520103302

DELIVERY NO.
 40528422

SHIPMENT NO.
 2218641

DELIVERY MODE
 Secondary Delivery

DELIVERY DAY
 HKN

TELEPHONE
 FAX
 CUSTOMER NO.
 837081

TAX CLASS
 Duty Paid

CUST. REF.
 117162

SALES ORDER NO.
 19618732

TITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
1			12 x 660ml	4058358	Quantity:	
3						
		70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	
		70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	
		70336	66	Crate	AMSTEL RB Crate 12x660ml ZA	
			66	Piece	Crate Deposit	
					Material(s) temporarily out of stock, please re-order	
		70329	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order	

HEINEKEN BEVERAGES (PTY) LTD
CONTENTS NOT CHECKED
 Store: **TPB**
 WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
 GRV No: **14318633**
 Date Received: **27-12-23**
 Invoice No: **917372647**
 Claim No: **---**
 Truck Reg No: **JBH 241 FS**
 Drivers Name: **G. Miso** (E/E)

0 Cases 0 Pieces 0 Packs 155 Other
 Gross Weight: 2027 Kg
 Bottle Deposit Total: 1378.08
 TOTAL: 44047.21

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 ZAR417.37 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		
4015031	660 ml	4018870	DK 50L HNK			
4085986	660ml/750ml HNK	4085918				
4085925						

ACCOUNT PAYMENT RECEIVED

CASH
 CHEQUE
 ACCOUNT
 OTHER

CUSTOMER NAME IN PRINT
 CUSTOMER ID
 DATE

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
 G. Miso

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Boxer Superstores - Thabankulu - 917372647					
Tabankulu					5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3349710D1	0	66
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	1	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3344516D	0	5
Summary or 'Route' = Tabankulu (3 SKU's)				1	71

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1989/002548/07

18'43

Heineken
917372647
117162

DELIVERY RECEIVED NOTE

Date: 27-12-23

Branch: 170

14318633

Shortages / Returns	Claim Number	Invoice Cost
SS	—	44047,21

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

Supplier's Signature: *[Signature]* Q. Nino

Vehicle Registration No.: JBK 241 FS

1 by: *[Signature]*

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/025165/07 Vat No 4180211080 NLA-Reg No RG50003175

EKEN
rages

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

tores (Pty) Ltd
quors Mt Frere Kwa-B
ana & B.Mwazi Drive
Pinetown
3600

Boxer Superliquors Mt Frere Kwa-B
Cnr Ngcingwana & B.Mwazi Drive
Kwa-Bhaca
Mount Frere
5090
Mobile 0833369914
Telephone 0833369914

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

ITEM	Boles	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
70391	20	Tray	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
70406	20	Case	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
					VAT Total		1591.32					
					Material(s) temporarily out of stock, please re-order							
70387	5	Crate	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
70389	90	Tray	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

BOXER SUPERLIQUORS (PTY) LTD
CONTENTS NOT CHECKED

Store: Mt Frere
Branch No: 362
GRV No: 189 772 267
Date Received: 27/12/2023
Invoice No: 917777631
Claim No:
Truck Reg No: T.B.N. 221.13
Drivers Name: D. V. S.

20 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 537 Kg

Bottle Deposit Total: 0.00 TOTAL: 12200.12

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR122.00 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						

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

IMPANY REP /DRIVER	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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5 - Boxer Super Liquors - 917372631

Tabankulu				5	
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	0	20
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	20
Summary or 'Route' = Tabankulu (2 SKU's)				0	40

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 27/12/2023

Branch: 362



15983062

Shortages / Returns	Claim Number	Invoice Cost
40	—	12200.12

id by: Amadio Supplier's Signature: Quiniso
Amadio Vehicle Registration No.: JBK 241 FS

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

REQUEST FOR CREDIT - CR9192421 2023-12-29 12:53:55

LOAD SHEET Reference - LSID 78399, DATE Delivered - 2023-12-27

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

JBK142FS FJ26-280R (CKD) ZA 14

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: Masscash Browns Mount

Principal Customer Code: 861412

Doc. Date: 2023-12-22 Doc. Ref: 917372641 GRV: Credit Type: Credit Invoice Amt: R 3237.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3349710D1	3
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3260710F1	1
0070383	SBOW RedbAp RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3334710F1	1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3316710A1	1
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3315710E1	1
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3228516D	1
Total Number of Items to be credited on Document Ref: 917372641 (6 Product Type)							8

Authorized by: [date]



DELIVER TO										Curr. ZAR		TAX INVOICE		806091901									
Shoprite Liq Mount Frere 19798 400 Main Street Mount Frere 5090 Mobile 0820493912 Telephone 0820493912										PAGE 1 OF 1		DATE		07.01.2024									
VAT REG NO.										4760301343		TELEPHONE											
DELIVERY NO.										86416061		FAX											
SHIPMENT NO.												CUSTOMER NO.		861412									
DELIVERY MODE										Secondary Delivery		TAX CLASS		Duty Paid									
DELIVERY DAY										DSD		CUST. REF.		1141748364									
Crate Deposit 12 x 660ml 4058358 Quantity:										ORDER MESSAGE		SALES ORDER NO.		67312847									
N- IS																							
NTITY										LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE	
Bols										Excl.Vat&Dep		Excl.Vat&Dep										Incl.Vat	
70336										169.56		169.56		20.88		0.00		28.57		219.01		656.99	
70382										216.52		216.52		20.88		0.00		35.61		273.01		273.01	
70383										216.52		216.52		20.88		0.00		35.61		273.01		273.01	
70406										250.30		250.30		0.00		37.55		287.85		287.85		287.85	
70330										313.90		313.90		0.00		47.09		360.99		360.99		360.99	
70323										313.90		313.90		0.00		47.09		360.99		360.99		360.99	
												9.57				1.44		11.01		55.04			
295.81																							
AMSTEL RB Crate 12x660ml ZA																							
SBOW AC Gold RB Crate 12x660ml ZA																							
SBOW Red&Ap RB Crate 12x660ml ZA																							
SOL NRB Case 4(6x330ml) Ba ZA																							
WINDHOEK Lager Can Tray 4(6x440ml) ZA																							
WINDHOEK Lager NRB Tray 4(6x44cl) ZA																							
Crate Deposit: Beer																							
VAT Total																							
2 Cases 0 Pieces 0 Packs 6 Other																							
Gross Weight: 104 Kg																							
Bottle Deposit Total: 104.40																							
TOTAL:																							
2267.88																							
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 ZAR41.86 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										660ml/750ml HNK		4085918		DK 50L HNK		4085921							
4085886																							
4085925																							
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																							
COMPANY REP./DRIVER																				CUSTOMER ID		DATE	