

stores (Pty) Ltd Lusikisiki Supercity(1)		DELIVER TO Boxer Lq. Lusikisiki Supercity(1) 44 Main Street OR Tambo District Lusikisiki 4820 Mobile Telephone 0392531171		REPRINT		Curr. ZAR		TAX INVOICE		917298027	
				TAX INVOICE		PAGE 1 OF 1		DATE		20.11.2023	
				VAT REG NO.		4520103302		TELEPHONE			
				DELIVERY NO.		40448704		FAX			
				SHIPMENT NO.		2185943		CUSTOMER NO.		83093	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		HKN		CUST. REF.		114848	

Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19535772			
NTTY	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
	70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
	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
	70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
		10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
				VAT Total							
					1692.89						

LOCAL SUPERSTORES (PTY) LTD

LUSKI SUPERCITY

CONTENTS NOT CHECKED

GRV No: 13641661

Date Received: 28-11-2023

Invoice No: 81728028

Truck Reg No: FR0286JS

Claim No: _____

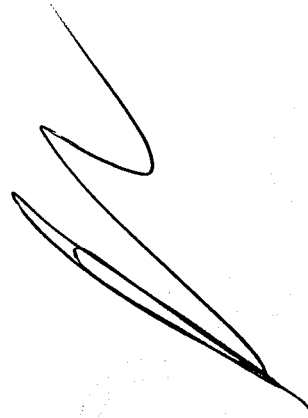
Drivers Name: Ayanda

LOANER SUPERSTORES (PTY) LTD
LUSIKISUPERSTORY
CONTENTS NOT CHECKED
GRV No: 13641661
Date Received: 2023-11-28
Invoice No: 817298027
Truck Reg No: FR028683
Claim No:
Drivers Name: Raymond

0 Cases	0 Pieces	0 Packs	40 Other	Gross Weight: 518 Kg
Bottle Deposit Total: 208.80				TOTAL: 12978.79

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 ZAR126.28 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		CONDITIONS OF SALE	
4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
4015031	660 ml	4018870	DK 50L HNK	4085921			
4085886	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED	
4085925							
				CASH	CHEQUE	ACCOUNT	OTHER
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Boxer Superliquors Lusikisiki 2 - 917298027					
LUSIKISIKI					5
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3233710A1	0	10
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	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	A3287710F1	0	10
Summary or 'Route' = LUSIKISIKI (4 SKU's)				0	40



DECLARATION

I hereby declare that the above information is true and correct to the best of my knowledge and belief.

Signed: _____

Position: _____

Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 20-11-2022

Branch: 178

Supplier: 1161N e16N

Invoice No.: 917298027

Purchase Order No.: 114848



13641669

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	12978,29

Delivery received by: [Signature]
Name: Wazir
Supplier's Signature: [Signature]
Vehicle Registration No.: FS

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

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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS.
5 - Boxer Superliquors Lusikisiki 2 - 917298026					
LUSIKISIKI					
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3306710K1	0	
Summary or 'Route' = LUSIKISIKI (1 SKU's)				0	5

1343

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Heinrich

Date: 20-11-2023



Invoice No.: 917298026

Branch: 178

13641670

Purchase Order No.: 114850

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	1289,88

Delivery received by:

Name: Lwigizwe

Supplier's Signature: Agenda

Signature: bet

Vehicle Registration No.: Fr 462 FS

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DELIVER TO		Boxer Lq. Lusikisiki Supercity(1) 44 Main Street OR Tambo District Lusikisiki 4820 Mobile Telephone 0392531171	
stores (Pty) Ltd Lusikisiki Supercity(1)			

N-15		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
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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
10	4085925	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
				VAT Total							
				14.36							

0 Cases 10 Pieces 0 Packs 0 Other Gross Weight: 21 Kg Bottle Deposit Total: 0.00 TOTAL: 110.06

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4000000		4.5 Lit	4000015		4000094	Divider Boards						Terms: Payment 15 Days form Stmt 1%	
4016137		2.0 Lit	4000016			Pallets:							
4000001		1.5 Lit	4000017		4085904	CHEP Pallet							
4000002		1.0 Lit Round	4000018		4023385	4Way 1.0X1.2m							
4000003		1.0 Lit Oval	4000019		4000028	Other Pallets							
4000005		750 ml	4000020		4085919	DK 20L HNK							
4000010		750 ml Oval	4000021		4085920	DK 30L HNK							
4015031		660 ml	4018870		4085921	DK 50L HNK							
4085896		560ml/750ml HNK	4085918										
4085925													

ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER		CONDITIONS OF SALE	
CASH	CHEQUE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Goodbye Tavern
Vlei Village Taweni Administrativ
Lusikisiki
4820
Mobile 0712526391
Telephone 0712526391

N- Crate Deposit 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
1	70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
3	70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
5	70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.22
1		1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
				VAT Total							
				366.03							

Material(s) temporarily out of stock, please re-order
 70391 10 Tray *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
 70392 1 Pallet *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
 70333 2 Tray *SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
 70383 2 Crate *SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order
 70389 20 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
 70329 5 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

5 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 114 Kg

Bottle Deposit Total: 20.88

TOTAL: 2806.20

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R55.42 if paid by 27.11.2023
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		R48.50 if paid by 04.12.2023
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
4000005	750 ml	4000020	DX 20L HNK	4085919		
4000010	750 ml Oval	4000021	DX 30L HNK	4085920		
4015031	660 ml	4018870	DX 50L HNK	4085921		
4085896	560ml/750ml HNK	4085918				
4085925						

ACCOUNT PAYMENT RECEIVED	ACCOUNT	CUSTOMER ID	DATE
CASH	CHEQUE		
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

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20-11-23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Goodbye Tavern - 917298023					
LUSIKISIKI					5
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	1
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	0	3
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	5
Summary or 'Route' = LUSIKISIKI (3 SKU's)				0	9



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Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Reg No. 20030026165/07

Val No. 4100211000

NLA Reg No. RG0003175

Durban

32 Hillclimb Road, Erf 17754

Pinetown

3600

HEINEKEN

Beverages

REPRINT

Curr. ZAR

TAX INVOICE

917298022

TAX INVOICE

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DATE

20.11.2023

VAT REG NO.

NA

TELEPHONE

DELIVERY NO.

40448710

FAX

SHIPMENT NO.

2185944

CUSTOMER NO.

838626

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

New order

ORDER MESSAGE

SALES ORDER NO.

19538345

DELIVER TO

Braa Move

Hombie Location

Lusikisiki

4820

Mobile 0834925987

Telephone 0834925987

Crate Deposit 12 x 660ml 4058358

Quantity:

0 Cases 0 Pieces 0 Packs 45 Other

NTITY	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
	70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
	70381	40	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	12886.43
	70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				VAT Total		1898.67					
				Material(s) temporarily out of stock, please re-order							
	70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
	70333	3	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA							
	70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Gross Weight: 625 Kg

Bottle Deposit Total: 0.00

TOTAL: 14556.47

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 ZAR291.13 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		CONDITIONS OF SALE
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
..	660 ml	4018970	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						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

20-11-23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Braa Move - 917298022					
LUSIKISIKI					5
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3209710A1	0	2
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	2 x 12 x 330ML	A3279710A1	0	40
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	0	3
Summary or 'Route' = LUSIKISIKI (3 SKU's)				0	45



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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4160211090 NLA Reg No RG00003175

Durban

32 Hillclimb Road, Erf 17754

Pinetown

3600

IEKEN
:rages

DELIVER TO

Varsity Butchery & Braai
2 Jacaranda Street
Lusikisiki
4820
Mobile 0847420144
Telephone 0847420144

N- Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ENTITY	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
70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	642.06	285.36	285.36	0.00	0.00	42.80	328.16	4922.46
70389	15	Tray	VAT Total								
			Material(s) temporarily out of stock, please re-order								
			*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 170 Kg

Bottle Deposit Total: 0.00

TOTAL: 4922.46

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR98.45 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		
4085886	660ml/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

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

20-11-23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Varsity Butchery & Braai - 917298024					
LUSIKISIKI					5
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	15
Summary or 'Route' = LUSIKISIKI (1 SKU's)				0	15

SALES ORDER

