

REPRINT		Curr. ZAR		TAX INVOICE		917277140	
TAX INVOICE		PAGE 1 OF 1		DATE		08.11.2023	
VAT REG NO.		NA		TELEPHONE			
DELIVERY NO.		40424969		FAX			
SHIPMENT NO.		2176678		CUSTOMER NO.		58547	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Sundree Chetty.	
ORDER MESSAGE				SALES ORDER NO.		19519820	
INVENTORY		MATERIAL NO.		QUANTITY		UNIT	
70389		90		Case			
70406		10		Case			
Material(s) temporarily out of stock, please re-order		3		Pallet			
70387		33		Crate			
DESCRIPTION		HEINEKEN Can Tray 4(6x440ml) ZA		DISCOUNT		4.92-	
SOL NRB Case 4(6x330ml) Ba ZA		328.17		328.17		48.49	
Deduction Totals:		250.30		250.30		36.98	
Trade Discount		480.58					
VAT Total		4733.66					
Gross Weight: 1159 Kg							
Bottle Deposit Total: 0.00							
TOTAL:						36291.38	
DISCOUNT MESSAGE							
Terms: Payment 15 Days form Stmt 1%							
Settlement discount of ZAR362.91 may be deducted for							
timeous payment.							
(Calculation excl. bottle deposits, crate deposits and dry goods							
VAT incl.)							
CONDITIONS OF SALE							
All transactions are subject to the Heineken Beverages South							
Africa (Pty) Ltd Standard Terms and Conditions.							
Refer www.heinekenbeverages.co.za							
ACCOUNT PAYMENT RECEIVED							
CASH							
CHEQUE							
ACCOUNT							
OTHER							
CUSTOMER NAME IN PRINT							
CUSTOMER SIGNATURE							
CUSTOMER ID							
DATE							

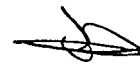
08/11/23

0788758540

MUZI

Chingapala

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Berea Eating House - 917277140					
DURBAN2					8
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	1	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3239710A1	0	10
Summary or 'Route' = DURBAN2 (2 SKU's)				1	10



POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

REPRINT		Curr. ZAR	TAX INVOICE	917277147
TAX INVOICE		PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		40424970	FAX	
SHIPMENT NO.		2176678	CUSTOMER NO.	862936
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	37631

INVOICE		ORDER MESSAGE		SALES ORDER NO.		19515269	
INVTY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36
		70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14
		70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90
		70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90
				VAT Total		1579.85	

BOTTLE DEPOSIT		DISCOUNT		NETT PRICE		TOTAL VALUE Incl.Vat	
0.00		0.00		328.16		3281.64	
0.00		0.00		322.16		1610.81	
0.00		0.00		360.99		3609.85	
0.00		0.00		360.99		3609.85	

BOXER SUPERSTORES (PTY) LTD
CONTENT NOT CHECKED
Store: B4Kee
Branch: 378
GRV No: 13577 634
Date Received: 08/11/23
Invoice No: 917277147
Client No: 7246 614 P
Tru (Reg No): 7246 614 P
Dip (Name): Heineken

0 Cases 0 Pieces 0 Packs 35 Other
Gross Weight: 462 Kg
Bottle Deposit Total: 0.00
TOTAL: 12112.15

QUANTITY		BOTTLES		QUANTITY		QUANTITY		BARCODE	
4000000	4.5 Lit		4000015		4000094				
4016137	2.0 Lit		4000016						
4000001	1.5 Lit		4000017						
4000002	1.0 Lit Round		4000018						
4000003	1.0 Lit Oval		4000019						
4000005	750 ml		4000020						
4000010	750 ml Oval		4000021						
4015031	560ml/750ml HNK		4018870						
4085986			4085918						
4085925									

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1088/002540/07

Supplier: Heineken

Invoice No.: 911277147

Purchase Order No.: 37631

DELIVERY RECEIVED NOTE



1 3 5 7 3 6 3 4

Date: 08/11/23

Branch: Bereas

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
38 cases			

Delivery received by:

Name: Sphe

Signature: [Signature]

Supplier's Signature: THE MIBA

Vehicle Registration No.: PZW 614 FS

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

PackSize

Batch NR

Pal. QTY

CS. QTY

SuperLiquors Berea X378 - 917277147

	PackSize	Batch NR	Pal. QTY	CS. QTY
ZA	6 x 4 x 440ML	A3118710E1	0	10
nl) ZA	4 x 6 x 330ML	A3184528S	0	4
nl) ZA	4 x 6 x 330ML	A3193528J	0	1
/ 4(6x440ml) ZA	4 x 6 x 440ML	A3071710E1	0	10
y 4(6x440ml) ZA	6 x 4 x 440ML	A3272516D	0	10
			0	35

[Signature]

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

BOXER SUPERSTORES (PTY) LTD

Reg No. 1088/002548/07

DELIVERY RECEIVED NOTE

Date: 08/11/23

Branch: Berek

13573635

of Items	Shortages / Returns	Claim Number	Invoice Cost
ices			R 13722,15

by: [Signature] Supplier's Signature: THEMBA
 5/1/2023 Vehicle Registration No.: P2W B14 FS

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

70329	10 Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	1789.95
70432	10 Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	
		VAT Total	

Material(s) temporarily out of stock, please re-order
 70386 3 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 529 Kg

Bottle Deposit Total: 0.00

BARCODE

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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
	650 ml	4018870	DK 50L HNK	4085921
4015031	660ml/750ml HNK	4085918		
4085886				
4085925				

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

RINT	Curr. ZAR	TAX INVOICE	917277149
X INVOICE**	PAGE 1 OF 1	DATE	08.11.2023
REG NO.	4520103302	TELEPHONE	
VERY NO.	40424990	FAX	
MENT NO.	2176678	CUSTOMER NO.	862936
VERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
VERY DAY	HNK	CUST. REF.	37723
		SALES ORDER NO.	19519807

LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
285.36	285.36	0.00	0.00	42.80	328.16	3281.64
280.14	280.14	0.00	0.00	42.02	322.16	3221.61
313.90	313.90	0.00	0.00	47.09	360.99	3609.85
313.90	313.90	0.00	0.00	47.09	360.99	3609.85

Store: 1364101
 Branch: 378
 GRV No: 13573635
 Date Recd: 08.11.23
 Invoice No: 917277149
 Claim No: 7201427
 Truck Reg: 7201427
 Drivers Name: [Signature]

TOTAL: 13722.95

DISCOUNT MESSAGE
 Terms: Payment 15 Days form Stmt 1%
 Settlement discount of ZAR137.24 may be deducted for
 timeous payment
 (Calculation excl. bottle deposits, crate deposits and dry goods
 VAT incl.)

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	C'
8 - Boxer SuperLiquors Berea X378 - 917277149					
DURBAN2					8
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3193528J	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3071710E1	0	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3272516D	0	10
Summary or 'Route' = DURBAN2 (4 SKU's)				0	40



POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

REPRINT		Curr. ZAR	TAX INVOICE	917277154
TAX INVOICE		PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.		4280101561	TELEPHONE	
DELIVERY NO.		40426163	FAX	
SHIPMENT NO.		2176678	CUSTOMER NO.	4723
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKM	CUST. REF.	100#000005559
ORDER MESSAGE		SALES ORDER NO. 19518204		

INVS	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
	70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
	70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	62865.54
		154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
				Deduction Totals:							
				Trade Discount							
				VAT Total							
				2684.97							
				12692.79							
				*HEINEKEN NRB Case 12x650ml ZA							
				* Items out of stock on original Sales Order							
				Material(s) temporarily out of stock, please re-order							
				70392 1080 Case							

0 Cases 0 Pieces 0 Packs 334 Other		Gross Weight: 3937 Kg		TOTAL: 97311.36	
Bottle Deposit Total: 3215.52		DISCOUNT MESSAGE		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR919.19 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CASH	CHEQUE	ACCOUNT	OTHER		
CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Docten		03/26/2233		08/11/2023	
COMPANY REP / DRIVER		CUSTOMER SIGNATURE			

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Solly Kramer Tollgate - 917277154					
DURBAN2					8
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3261710D1	2	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3071710E1	2	0
Summary or 'Route' = DURBAN2 (2 SKU's)				4	0

4



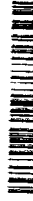
07003245101001
 08 November 2023
 11:33:36

Goods Received Credit Note - Goods Returned -

Supplier Address		HEI03 HEINEKEN SA		3245.101		
P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail 'tracey.visagie@heineken.com'		Order Delivery Invoice Claim Seq 233199 GRV Seq Val No 4180211080		
2128		Claim no CL404-000003245 Invoice no 917277154 User TONY NAIR (1) Workstation 101 Contact Person TRACEY VISAGIE Date 08 Nov 2023 11:34 Order No				
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
3		EMP HEINEKEN QT BOTTLES 660ML	1	2772.000	1.74	4 823.28
3	4897	BEER CRATE GREEN EACH	1	231.000	9.57	2 210.67
34651	P061	PAL GKN CHEP BLUE EACH	1	2.000	198.26	396.52
Name (Print Please)		THOMBA		Sub Total:		7 430.47
Date 08/11/23		Signature		Tax:		1 114.57
				Total:		8 545.04

Fzw 614 FS

Manages





Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9179542 2023-11-09 03:55:05

LOAD SHEET Reference - LSID 77600, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25- 14		E.S. HLOPHE		

Reason for Credit: Crates Returned

Customer Name: Solly Kramer Tollgate

Brief Description of Credit:

Principal Customer Code: 4723

Doc. Date: 2023-11-06 Doc. Ref: 917277154 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		231
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		2772

Total Number of Items to be credited on Document Ref: 917277154 (2 Product Type) 3003

Authorized by: _____