

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

ongani & Nozipho Ruth C
rn
Bravo's Tavern
Kokstad Road
Next to N2 Port Shepstone
Izingolweni
4260
Mobile 0731789734
Telephone 0731789734

↓ 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
Bols	70392	90	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total 3136.73	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
	Material(s) temporarily out of stock, please re-order										
	70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
	70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * 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							
	70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR480.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	24048.23
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	660 ml	4018870	DK 50L HNK	4085921			
4085886	660ml/750ml HNK	4085918					
4085925							

IMPRIN REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Nobuhle		10 January 2024

REQUEST FOR CREDIT - CR9195342 2024-01-11 04:07:17

LOAD SHEET Reference - LSID 78614, DATE Delivered - 2024-01-10

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

JBK139FS FJ26-280R (CKD) ZA 14

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Bravo's Tavern

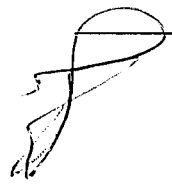
Principal Customer Code: 62354

Doc. Date: 2024-01-08 Doc. Ref: 917393660 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		40
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		-480
Total Number of Items to be credited on Document Ref: 917393660 (2 Product Type)							520

[date]

Authorized by:



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Bravo`s Tavern - 917393660					
Harding					4
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3342710B1	0	45
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	3321710B2	0	45
Summary or 'Route' = Harding (2 SKU's)				0	90

MPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

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DELIVER TO

s (Pty) Ltd
Umzimkhulu
d Road

Ultra Liquors Umzimkhulu
21 River Bend Road
Umzimkhulu
3297
Mobile
Telephone 0329462102

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

QTY	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
77	70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
		77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
				Deduction Totals:							
				Trade Discount		424.32					
				VAT Total		2246.47					
				Material(s) temporarily out of stock, please re-order							
	70392	3	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
				* Items out of stock on original Sales Order							

77 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1194 Kg

Bottle Deposit Total: 1607.76

TOTAL:

17222.92

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R363.16 if paid by 12.01.2024
4000002	1.0 Lit	4000018	4Way 1.0X1.2m	4023385		R145.27 if paid by 15.02.2024
4000003	1.0 Lit Round	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
4000005	1.0 Lit Oval	4000020	DK 20L HNK	4085919		
4000010	750 ml	4000021	DK 30L HNK	4085920		
	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085985						
4085925						

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

DELIVER TO

tores (Pty) Ltd
quors Umzimkhulu X07
Boxer Superliquors Umzimkhulu X07
228 Court House Road
Umzimkhulu
3297
Mobile 0734840364
Telephone 0734840364

Crates 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
Bois	70336 70391	44 20 Tray	Crate	AMSTEL RB Crate 12x660ml ZA HEINEKEN NRB Tray 4(6x330ml) ZA	169.56 280.14	169.56 280.14	20.88 0.00	0.00 0.00	28.57 42.02	219.01 322.16	9636.27 6443.22
		44 Piece		Crate Deposit: Beer		9.57			1.44	11.01	484.24
				VAT Total		2160.49					
	Material(s) temporarily out of stock, please re-order										
	70389 70387	20 10 Tray Crate		*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
UMZIMKHULU
CONTENTS NOT CHECKED
GRV No: 16066291
Date Received: 10/01/2024
Invoice No: 417393643
Truck Reg No: JBK 189 B
Claim No:
Drivers Name: Ceba

0 Cases 0 Pieces 0 Packs 64 Other
Gross Weight: 812 Kg
Bottle Deposit Total: 918.72
TOTAL: 16563.73

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000 4016137 4000001 4000002 4000003 4000005 4000010 4015031 4085986 4085925	4,5 Lit 2,0 Lit 1,5 Lit 1,0 Lit Round 1,0 Lit Oval 750 ml 660 ml 660ml/750ml HNK	4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918	Divider Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR150.23 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

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

Reg. No. 1988/002548/07

RECEIVED NOTE



16066291

Supplier: Veiniken
Invoice No.: 017293643
732408

Date: 10/31/20

Branch: Physics

Invoice No.: 51105	Purchase Order No.: 332408		16066291
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
69 cases	—	—	R16563,73

Delivery received by:

Name: S. Pappas

Signature: _____

Supplier's Signature:

Vehicle Registration No.:

3948
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Boxer Liquor Umzimkhulu X078 - 917393643					
HARDING					4
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3362710D1	0	44
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3259528H	0	20
Summary or 'Route' = HARDING (2 SKU's)				0	64