

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN

beverages

Reg No. 2003/026165/07

Vat No. 4180211080

NLA Reg No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

Overland Liquorello's Drive Thru CC

Overland Liquorello's Drive Thru

12 Bellingham Street

Mooihoof

0324

DELIVER TO

Overland Liquorello's Drive Thru

12 Bellingham Street

Mooihoof

0324

Mobile 0609585509

Telephone 0145744163

ORDER MESSAGE

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml

Quantity:

CRATES

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

TOTAL:

RETURN CODE	QUANTITY Cases	MATERIAL NO.	UNIT	QUANTITY	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	1.28-	38.10	292.07	584.14
		70334	1 Tray		SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
		70383	1 Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	1.08-	35.45	271.77	271.76
		70329	6 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.27-	44.49	341.12	2046.78
		70386	4 Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	982.71
		70330	8 Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.27-	44.49	341.12	2729.05
		70385	2 Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	491.35
			7 Piece		Crate Deposit: Beer		9.57			1.44	11.01	77.04
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						265.34						
						977.34						
					Material(s) temporarily out of stock, please re-order							
		70393	5 Tray		*WINDHOEK Lager NRB Tray 4(6x330ml) *							
		70391	4 Tray		*HEINEKEN NRB Tray 4(6x330ml) ZA *							
		70392	16 Case		*HEINEKEN NRB Case 12x650ml ZA *							
		70373	10 Case		*AMSTEL NRB Case 12x660ml GenGrn ZA *							
		70432	6 Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) *							

Total Units: 0 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 287 Kg

Bottle Deposit Total: 146.16

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

70

936

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

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR144.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Liquorello's Drive Thru CC
Overland Liquorello's Drive Thru
12 Bellingham Street
Mooimooi
0324

DELIVER TO

Overland Liquorello's Drive Thru
12 Bellingham Street
Mooimooi
0324
Mobile 0609585505
Telephone 0145744163

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			4085925	78	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	858.43
			4085918	936	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1872.94
						VAT Total	356.27						

Total Units: 0 Cases 1014 Pieces 0 Packs 0 Other

Gross Weight: 576 Kg

Bottle Deposit Total: 0.00										TOTAL: 2731.37														
CRATES				QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE													
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%													
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets																
4X4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet	4085904															
6X2 Lit	4000002			1.0 Lit Round	4000018			4Way 1,0X1,2m	4023385															
16X1 Lit RND	4000003			1.0 Lit Oval	4000019			Other Pallets	4000028															
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919		CONDITIONS OF SALE													
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920															
12X750 ml or	--			660 ml	4018670			DK 50L HNK	4085921															
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																			
16x650ml HNK	4085886																							
12x650ml HNK	4085925										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																								
COMPANY REP./DRIVER																								
CUSTOMER ID										DATE														

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Monyamane Johannes Ramokola
Thapelo Bottle Store
PO Box 207
Saulspoort
0318

DELIVER TO

Thapelo Bottle Store
Mabusisa Section Moruleng
Sandfontein
0318
Mobile 0840815617
Telephone 0840815617

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

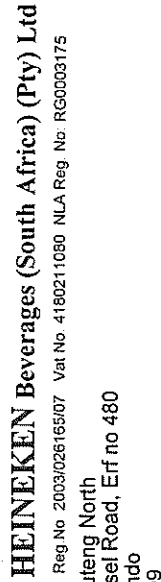
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.34
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:		1165.62					
						Trade Discount							
						VAT Total		9270.78					
											</		

Total Units: 90 Cases 0 Pieces 0 Packs 194 Other

Gross Weight: 3548 Kg

Total: 71076.00							TOTAL:						
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000084		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1313.67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--		660 ml	4018970	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925							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			
ACCOUNT PAYMENT RECEIVED									
ACCOUNT PAYMENT RECEIVED									
OTHER									
CUSTOMER NAME IN PRINT							CUSTOMER ID		DATE
COMPANY REP./DRIVER		CUSTOMER SIGNATURE							
11		11/08/2017						11/08/2017	



Reg No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No. RG0003175

Heineken

beverages

Gauteng North

Diesel Road, Erf no 480

Isando

1609

SOLD TO

Monyamane Johannes Ramokola

Thapelo Bottle Store

PO Box 207

Saulspoort

0318

DELIVER TO

Thapelo Bottle Store

Mabusisa Section Moruleng

Sandfontein

0318

Mobile 0840815617

Telephone 0840815617

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358

Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	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
			4085925	307	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3378.69
			4085918	3684	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7371.68
						VAT Total	1402.22						

Total Units: 0 Cases 3991 Pieces 0 Packs 0 Other

Gross Weight: 2266 Kg

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFw)

4000000

4.5 Lit

4000015

Divider Boards

4000094

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets

4085904

4X4.5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4023385

6X2 Lit

4000002

1.0 Lit Round

4000018

4Way 1.0X1.2m

4000028

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4085919

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

4085920

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4085921

12X750 ml or

-

660 ml

4018870

DK 50L HNK

1 Lit NuCrate

4015031

660ml/750ml HNK

4085918

16x600ml HNK

4085885

12x660ml HNK

4085925

CASH

CHEQUE

ACCOUNT

OTHER

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER ID

DATE

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003025165/07 Vat No. 4180211080 NLA Reg No. R00003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Josia Mokale
Stone's Tavern
P.O. Box 69
Gauteng
0335

DELIVER TO

Stone's Tavern
1338 Masosobane Section
Rustenburg
2711
Mobile 0733904752
Telephone 0733904752

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		19652847			
RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	10	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	0.00	37.55	287.85	1151.38
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	721.97
				14	Piece	Crate Deposit: Beer			9.57			1.44	11.01	154.08
						VAT Total		692.55						
			Material(s) temporarily out of stock, please re-order											
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order								
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order								
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order								
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order								

Total Units: 4 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 251 Kg

Bottle Deposit Total: 292.32

TOTAL: 5309.53

CRATES				QUANTITY				OTHER				QUANTITY				BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	400000	4.5 Lit	4000015	4000015	4000015	4000015	4000094	Divder Boards	4000094											Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR96.39 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	4000016	4000016	4085904	Pallets	4085904											CONDITIONS OF SALE			
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	4000017	4000017	4023385	4Way 1.0X1.2m	4023385											All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4000018	4000018	4000028	Other Pallets	4000028														
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	4000019	4000019	4085919	DK 20L HNK	4085919														
20X750ml RND	4000005	750 ml	4000020	4000020	4000020	4000020	4085920	DK 30L HNK	4085920														
12X750ml Green	4000010	750 ml Oval	4000021	4000021	4000021	4000021	4085921	DK 50L HNK	4085921														
12X750 ml or		660 ml	4011870	4011870	4011870	4011870																	
1 Lit NuCrate	4015031	650ml/750ml HNK	4085918	4085918	4085918	4085918																	
16x650ml HNK	4085886																						
12x650ml HNK	4085925																						

COMPANY REP./DRIVER

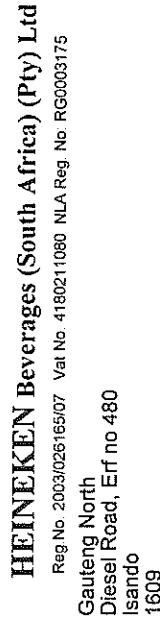
CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

19/01/21

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SOLD TO				DELIVER TO		DELIVERY NO.		40563306 ✓		FAX		0448016920			
Liquorello's Drive Thru CC Overland Liquorello's Drive Thru 12 Bellingham Street Mooiwood 0324				Overland Liquorello's Drive Thru 12 Bellingham Street Mooiwood 0324 Mobile 0609585509 Telephone 0145744153								CUSTOMER NO.		98510	
												TAX CLASS		Duty Paid	
												CUST. REF.		4	
												SALES ORDER NO.		19642335	
DELIVERY INSTRUCTIONS		Crate Deposit		12 x 660ml		4058358		Quantity:		ORDER MESSAGE					
RETURN CODE	QUANTITY Cases	Bois	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
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA			232.35	232.35	0.00	1.16-	34.68	265.87	1063.46
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA			313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA			214.01	214.01	0.00	1.07-	31.94	244.88	244.88
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA			193.72	193.72	20.88	0.97-	32.04	245.67	737.02
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA			313.90	313.90	0.00	1.57-	46.85	359.18	718.36
				3	Piece	Crate Deposit: Beer				9.57			1.44	11.01	33.02
						Deduction Totals:									
						Trade Discount				27.47					
						VAT Total				409.52					
						Material(s) temporarily out of stock, please re-order									
			70432	9	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order									
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order									
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order									

Total Units:		4 Cases	0 Pieces	0 Packs	7 Other	Gross Weight: 135 Kg		Bottle Deposit Total: 62.64		TOTAL:		3139.67
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR60.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods V/AT Incl.)		
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015		Divider Boards	4000094						
4X5L BIB DISCOR	4016137	2,0 Lit	4000016		Pallets:							
4X4,5 Lit	4000001	1,5 Lit	4000017		CHEP Pallet	4085904						
6X2 Lit	4000002	1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385						
16X1 Lit RND	4000003	1,0 Lit Oval	4000019		Other Pallets	4000028						
20X750ml RND	4000005	750 ml	4000C20		DK 20L HNK	4085919						
12X750ml Green	4000010	750 ml Oval	4000C21		DK 30L HNK	4085920						
12X750 ml or	--	660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuGrate	4015031	960ml/750ml HNK	4085918									
16x660ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE		
H		[Signature]			18 / 01 / 2024			18 / 01 / 2024		18 / 01 / 2024		

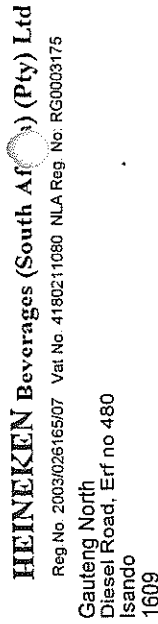
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DELIVER TO

Boxer Liquors Marikana (169)
Main Road, Marikana
Shop 1, Rainbow Village Centre
Rustenburg
1045 • Mobile 083233

Mobile 0832323178
Telephone 083232317

ORDER
MESSAGE

BOXER SUPERSTORES (PTY) LTD	MARIKANA	CONTENTS NOT CHECKED	GRV No: 151706600	Date Received: 18/01/24	Invoice No: 917404066	Truck Reg No: HNN 560 FS	Claim No: —	Drivers Name: Egan C
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	0 Cases	0 Pieces	0 Packs	70 Other
Total Units:	0 Cases	0 Pieces	0 Packs	70 Other

Gross Weight: 812 Kg

Bottle Deposit Total: 417.60

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR219.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002		1.0 Lit Round	4000002	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--		660 ml	40718970	DK 50L HNK	4085921			
1 L Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
A. J. ...		[Signature]			[Name]				

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/00254

DELIVERY RECEIVED NOTE



15170660

Branch:

MARIKEN

Date:

18/01/24

18/01/24

Purchase Order No.: 154680
Invoice No.: 917404063

Supplier:	Heineken
Number of Items	70
Shortages / Returns	
Claim Number	
Invoice Cost	22 649.48

Delivery received by:

[Signature]

Name:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.

[Signature]

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX016003

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SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Marikana (169)
PO Box 561
Pinetown

DELIVER TO

Boxer Liquors Marikana (169)
Main Road, Marikana
Shop 1, Rainbow Village Centre
Rustenburg
1045
Mobile 0832323178
Telephone 0832323178

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:
CUST. REF. 154762
SALES ORDER NO. 19649996

RETURN CODE	QUANTITY Cases	QUANTITY Bottles	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	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total							
				20	Crate	Material(s) temporarily out of stock, please re-order							
			70387			*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
MARIKANA
CONTENTS NOT CHECKED
GRV No: 15170661
Date Received: 18/10/13
Invoice No: 9134949.66
Truck Reg No: HNN 560 FS
Claim No:
Driver's Name: F. G. A. C.

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other
Gross Weight: 952 Kg
Bottle Deposit Total: 1607.76
TOTAL: 17710.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	40859-8				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR150.15 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/0021

DELIVERY RECEIVED NOTE



15170661

Date: 18/01/24

Branch: MABIKANYE

Supplier: Hencken
 Invoice No.: 917404066
 Purchase Order No.: 154767

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
77	—	—	1771089

Delivery received by: *Hencken*
 Name: *Hencken*
 Signature: *[Signature]*

Supplier's Signature: *[Signature]*
 Vehicle Registration No.: *1771089*

Supplied by: LITHOTECH KZN LTD (031) 709 2577 REF: BOX019003

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HEINEKEN Beverages (South Africa) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
M Ramatsona Boices Place 7105 Zone 4 Diepkloof Soweto 1818		Boices Place 7105 Zone 4 Diepkloof Soweto 1818 Mobile 0829534919 Telephone 08295349-9	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	5	Tray		5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
70391	5	Tray		5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
70409	2	Tray		2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
70382	5	Crate		5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
70335	2	Tray		2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	685.87
70383	20	Crate		20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.19
70406	5	Case		5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
70329	3	Tray		3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
	25	Piece		25	Piece	Crate Deposit Other		9.57			1.44	11.01	275.14
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						*HEINEKEN NRB Case 12x650ml ZA							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units:	5 Cases	0 Pieces	0 Packs	42 Other	Gross Weight: 579 Kg	522.00	14314.86
Bottle Deposit Total:					TOTAL:		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divisor Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount of ZAR268.80 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	560 ml	4018870	DK 50L HNK			
1 Lit NuCrate	4015031	560ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
A. ...		Ramatsona		12/11/2023

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SOLD TO
 Dlamini Quality Foods CC
 Soweto Old Potch
 PO Box 1741
 Rosettenville
 2190

DELIVER TO
 Soweto Old Potch
 Cnr Ntuli & Old Potchefstroom Roa
 Soweto
 1818
 Mobile 08322609769
 Telephone 0119840301

DELIVERY INSTRUCTIONS
 RETURN CODE

Quantity Cases

Material No.

Quantity

Unit

Description

Order Message

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	Quantity Cases	Material No.	Quantity	Unit	Description	Order Message
		70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order
		70385	11	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order

RED ANTS

S/O Name: Solim Mbeve
 Signature: [Signature]
 Date: 12/10/23
 Time: 14 HRS

Dlamini Quality Foods t/a
SOWETO OLD POTCH BUTCHERY
 VAT No: 4770195248
 011 984 0301

Date: 12/10/2023 Time: 14:29
 Driver Name: A.T.H.E.
 Receiving Manager Sign: [Signature]
 Truck Registration: HB C 75245

Total Units: 20 Cases 0 Pieces 0 Packs 382 Other

Gross Weight: 5188 Kg

Bottle Deposit Total: 1148.40

TOTAL: 123982.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	650 ml	4018870	DK 50L HNK	4085918		
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918	CASH			
16x600ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
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							
COMPANY REP/ DRIVER <u>[Signature]</u>						CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE
							<u>12/10/2023</u>

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO:

Dlamini Quality Foods CC
Soweto Old Potch
30 Box 1741
Rosettenville
2190

DELIVER TO:

Soweto Old Potch
Chr Ntuli & Old Potchstreetroom Roa
Soweto
1818
Mobile 0832609769
Telephone 0119840301

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19458367		
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
		70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
		70401	1	Tray	JACK BLACK Blager NRB Tray 4(6x330ml) ZA	283.12	283.12	0.00	0.00	42.47	325.59	325.59
		70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	6858.72
		70335	30	Tray	SBOW Redb&Ap Can Tray 4(6x440m) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	10288.07
		70383	22	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	6006.22
		70406	60	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	17270.70
		70387	44	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	8360.13
		70386	25	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	6169.75
		70393	42	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	13013.95
			91	Piece	Crate Deposit Other						11.01	1001.50
					RED 141135 Other Deduction Totals: 784.75 Trade Discount 942131 VAT Total S/O Name: Solim Mbewe Signature: [Signature] 942131 <							

Total Units: 60 Cases 0 Pieces 0 Packs 194 Other

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
1X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094	
1X5 L BIB DISCOR	4016137		2.0 Lit	4000015	Pallets:		
1X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904	
1X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
6X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028	
10X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920	
12X750 ml or	4015031		660 ml	4018873	DK 50L HNK	4085921	
1 Lit NuCrate	4085886		660ml/750ml HNK	4085918			
6x650ml HNK	4085925						
12x660ml HNK							

Truck Registration: #14332990

Settlement discount may be deducted: R1380.87 if paid by 18.10.2023

R1208.26 if paid by 25.10.2023

Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

12/10/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Diamini Quality Foods CC Soweto Old Potch PO Box 1741 Rosettenville 2190		Soweto Old Potch Cnr Ntuli & Old Potchefstroom Roa Soweto 1818 Mobile 0832609769 Telephone 0119840301	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			4085886 4085925 4085918	2 268 924	Piece Piece Piece	Crate Generic 16x660ml - New Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 9.57 1.74	9.57 9.57 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 1.44 0.26	11.01 11.01 2.00	22.01 2949.48 1848.92
628.75													

Total Units: 0 Cases 1194 Pieces 0 Packs 0 Other Gross Weight: 975 Kg													
Bottle Deposit Total: 0.00 TOTAL: 4820.41													
DISCOUNT MESSAGE													
Terms: Pment 7/14 Days frm Inv (Flex)													
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													

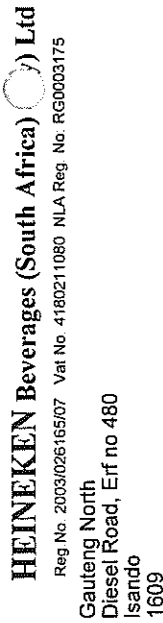
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HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175

Gauteng North
 Diesel Road, Erf no 480
 Isando
 1609

Matilda Lawretta Radebe
abulile's Place
3A Xaba Drive White City
Johannesburg
197

Jabulile's Place
93A Xaba Drive White City
Soweto
2197
Mobile 0733963693
Telephone 0733963693

ORDER
MESSAGEORDER
MESSAGE[illegible]

RATES		BOTTLES	QUANTITY	OTHER	QUANTITY	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (5FW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR29.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385			
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
DX750ml RND	4000005	750 ml	4000020	DX 20L HNK	4085919			CONDITIONS OF SALE
2X750ml Green	4000010	750 ml Oval	4000021	DX 30L HNK	4085920			
2X750 ml or		660 ml	4018870	DX 50L HNK	4085921			
Lit Nu/Crate	4015031	660ml/750ml HNK	4085918					
5x650ml HNK	4085886							
2x660ml HNK	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
Samuel J. [Signature]	[Signature]			12/10/2023

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