

SOLD TO
M Ramatsona
Boices Place
7105 Zone 4 Diepkloof
Soweto
1818

DELIVER TO
Boices Place
7105 Zone 4 Diepkloof
Soweto
1818
Mobile 0829534919
Telephone 0829534919

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
			70383 70406	20 5	Crate Case	SBOW Red&Ap RB Crate 12x660ml ZA SOL NRB Case 4(6x330ml) Ba ZA	
				20	Piece	Crate Deposit: Beer	
						VAT Total	928.64
						Material(s) temporarily out of stock, please re-order	
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA	
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order	
			70329	3	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order	
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order	
			70336	30	Crate	*AMSTEL RB Crate 12x660ml ZA	

Total Units: 5 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 314 Kg

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	45 Lit	Divder Boards	4000094	
4X5L BIB DISCOR	4016137	20 Lit	Pallets		
4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4085904	
6X2 Lit	4000002	1.0 Lit Round	4Way 10X1.2m	4023365	
16X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000028	
20X750ml RND	4000005	750 ml	DK 20L HNK	4085919	
12X750ml Green	4000010	750 ml Oval	DK 30L HNK	4085920	
12X750 ml or	-	660 ml	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	860ml/750ml HNK			
16x660ml HNK	4085886				
12x660ml HNK	4085925				

COMPANY REP./DRIVER
Magw S Jena

CUSTOMER SIGNATURE
Rairo

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

REPRINT	Curr. ZAR	TAX INVOICE	917392454
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40550600	FAX	0448016920
SHIPMENT NO.	2227811	CUSTOMER NO.	845761
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK new order
SALES ORDER NO.	19625166	NETT PRICE	
DISCOUNT	0.00	VAT	35.61
BOTTLE DEPOSIT	20.88	37.55	5460.20
UNIT PRICE Excl Vat&Dep	216.52	273.01	1439.23
LIST PRICE Excl Vat&Dep	250.30	287.85	220.11
DISCOUNT	0.00	1.44	
UNIT PRICE Excl Vat&Dep	216.52	9.57	
LIST PRICE Excl Vat&Dep	250.30		

Total: 7119.54

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR128.38 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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026156/07 Vat No. 4180211080 NLA Reg. No. RG00031775

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

M Ramatsona
Boices Place
7105 Zone 4 Diepkloof
Soweto
1818

DELIVER TO

Boices Place
7105 Zone 4 Diepkloof
Soweto
1818
Mobile 0829534919
Telephone 0829534919

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
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total							
						414.26							
						Material(s) temporarily out of stock, please re-order							
			70386	35	Crate	WINDHOEK Draught RB Crate 12x660ml Z							
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 118 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR60.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	3175.96
4XS 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	4016870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085986							
12x660ml HNK	4085925							
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

SOLD TO		DELIVER TO	
Matilda Lawrette Radebe Jabulile's Place 93A Xaba Drive White City Soweto 2197		Jabulile's Place 93A Xaba Drive White City Soweto 2197 Mobile 0733963693 Telephone 0733963693	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA VAT Total	280.14	280.14	0.00	0.00	42.02	322.16	322.16
					Material(s) temporarily out of stock, please re-order							
		70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA							
		70386	2	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
		70385	1	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 13 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIB (SFV)	400000		4.5 Lit	4000015	Divder Beards Pallets	4000084		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3.22 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		322.16
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016						
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	4018870	DK 50L HNK	4085921				
1 Lit NuCrate	4015031			4085918						
16x600ml HNK	4085996									
12x600ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
M - ainedcha		[Signature]		M - ainedcha						



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		DELIVER TO	
Matilda Lawretta Radebe Jabulile's Place 93A Xaba Drive White City Soweto 2197		Jabulile's Place 93A Xaba Drive White City Soweto 2197 Mobile 0733963693 Telephone 0733963693	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192.10
						VAT Total							
						36.54							

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other	Gross Weight: 59 Kg
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000034			280.14
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%	
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	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085865							
12x660ml HNK	4085925							

ACCOUNT PAYMENT RECEIVED	ACCOUNT	OTHER	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
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SOLD TO		DELIVER TO	
Thula's Inn CC Corner Inn Stand 12419 Phase 2 Braamfischerville 1863		Corner Inn Stand 12419 Phase 2 Braamfischerville 1863 Mobile 0827151867 Telephone 0827151867	

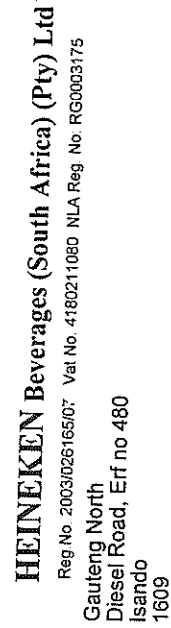
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY	Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
				70336	231	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	49689.51
				70392	540	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	141403.56
					231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
							Deduction Totals:							
							Trade Discount							
							VAT Total							
								3292.75						
								25256.78						
							Material(s) temporarily out of stock, please re-order							
				70386	3	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

1 Case Short 660 Amstel

Total Units: 771 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 10377 Kg Bottle Deposit Total: 4823.28

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	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				Settlement discount of ZAR3710.92 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or		960 ml	4016870	DK 50L HNK	4085921			
1 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
Maqawela		Kean		Kean				10.10.2024



Total Units:	0 Cases	0 Pieces	0 Packs	1 Other	Gross Weight: 12 Kg
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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0000015

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Diamini Quality Foods CC
Soweto Old Potch
PO Box 1741
Rosettenville
2190

DELIVER TO

Soweto Old Potch
Cnr Ntuli & Old Potchfstrom Roa
Soweto
1818
Mobile 0832609769
Telephone 0119840301

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
		70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	45	70330	45	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	16244.33
	30	70323	30	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
	11	70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
	11		11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
					VAT Total		4372.11					

Material(s) temporarily out of stock, please re-order

70329 Tray *WINDHOEK Draught Can Tray 4(6x440ml * Items out of stock on original Sales Order

30-windhoek Lager NRB tray 4(6x440ml) Return

Diamini Quality Foods CC
SOWETO
OLD POTCH BUTCHERY
VAT No: 4770195248
011 984 0301

Date: 10/01/24 Time: 12:15
Driver Name: M. Agwedeza
Receiving Manager Sign: [Signature]
Truck Registration: HBB 277FS

Total Units: 0 Cases 0 Pieces 0 Packs 96 Other Gross Weight: 1260 Kg
Bottle Deposit Total: 229.68

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	4000015	Pallets:			Terms: Pment 7/14 Days frm Inv (Flex)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount may be deducted:
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R662.69 if paid by 17.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		R579.85 if paid by 24.01.2024
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Calculation excl. deposit on returnable items.
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
6x660ml HNK	4085886						CASH
2x660ml HNK	4085925						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	
M. Agwedeza						CUSTOMER ID	
						DATE	

DLAMINI QUALITY FOODS

T/A SOWETO OLD POTCH

DLAMINI-SOWETO

(011) 984 - 0301



07037732103001

Wednesday, January 10, 2024

12:10:19

37732 103

Goods Received Credit Note - Goods Returned -

Supplier Address		DISTELL		HEINEKEN BEVERAGES SA		Claim no Invoice no User		CL100105-000037732 EMPTIES SIMPHEWE NGUBANE		Order Delivery Invoice	
P O BOX 184 STELLENBOSCH		Tel Fax E-Mail		0860448377 0218098600 cic@distell.co.za		Workstation Contact Person		103 CHARMAINE MEREKI		Claim Seq GRV Seq	
7599						Date Order No		10 Jan 2024 12:10		44597 0	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price	
2300230249155				EMPTY HEINEKEN BEER CRATE RETURN 1 x each		1		53 000		12.17	
2300230293233				EMPTY HEINEKEN GREEN/CLEAR QUARTS RETURN 1 x each		1		636 000		0.88	
Name (Print Please)								Sub Total:		4 204.03	
Date								Tax:		130.64	
								Total:		4 334.67	

RED ANTS

S/O Name: Salim Mbeve

Signature: [Signature]

Date: 10/01/24

Time: 12H30

DLAMINI QUALITY FOODS T/A
SOWETO
OLD POTCH BUTCHERY
VAT NO: 477019574F
011 984 0101

Date: 10/01/24 Time: 12H18

Driver Name: Mgagweda

Receiving Manager Sign: [Signature]

Truck Registration: HBB 277FS



DLAMINI QUALITY FOODS

T/A SOWETO OLD POTCH

DLAMINI-SOWETO

(011) 984 - 0301



07037733103001

Wednesday, January 10, 2024

12:11:51

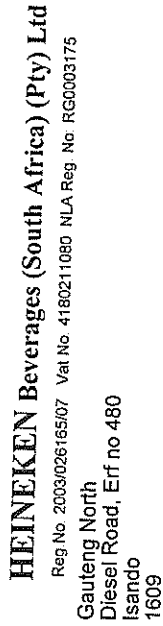
37733 103

Goods Received Credit Note - Goods Returned -

Supplier Address		DISTELL P O BOX 184 STELLENBOSCH		HEINEKEN BEVERAGES SA		Tel 0860448377 Fax 0218098600 E-Mail cic@distell.co.za		Claim no Invoice no User Workstation Contact Person Date Order No		CL100105-000037733 SND BCK-917392449 SIMPHIWE NGUBANE 103 CHARMAINE MEREKI 10 Jan 2024 12:11		Order Delivery Invoice Claim Seq 44598 GRV Seq Val No 0	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
6001760006619		70323		WINDHOEK LAGER DUMPY 24 x 440ml		24		30.000		313.90		9 317.00	
Name (Print Please)								Sub Total:				9 317.00	
Date								Tax:				1 412.50	
								Total:				10 829.50	

RED ANTS	
S/O Name: <u>Salim Mneve</u>	
Signature: <u>[Signature]</u>	
Date: <u>10/01/24</u>	
Time: <u>12 H30</u>	

Blamini Quality Foods t/a SOWETO	
OLD POTCH BUTCHERY	
VAT No: 4770195248	
011 984 0301	
Date: <u>10/01/24</u>	Time: <u>12:11:51</u>
Driver Name: <u>Magwedza</u>	
Receiving Manager Sign: <u>[Signature]</u>	
Truck Registration: <u>HBB 277 FS</u>	



beverages

Gauteng North
Diesel Road, Erf no 480
Isando
1609

Reg No. 200302619307 Vat No. 4180211080 NLA Reg No. RG0003175

SOLD TO

Diamini Quality Foods CC
Soweto Old Potch
PO Box 1741
Rosefontville
2190

DELIVER TO

Soweto Old Potch
Cnr Ntuli & Old Potchefstroom Roa
Soweto
1818

Mobile 0832609769
Telephone 0119840301

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	DISCOUNT	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70323 4085925 4085918	30 53 636	Tray Piece Piece	WINDHOEK Lager NRB Tray 4(6x44cl) ZA Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	313.90 9.57 1.74	313.90 9.57 1.74	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	47.09 1.44 0.26	360.99 11.01 2.00	10829.55 583.29 1272.64
Total Units: 0 Cases 689 Pieces 0 Packs 30 Other														
Gross Weight: 894 Kg														
Bottle Deposit Total: 0.00														
TOTAL: 12685.48														
DISCOUNT MESSAGE														
Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R216.59 if paid by 18.01.2024 R189.52 if paid by 25.01.2024 Calculation excl. deposit on returnable items.														
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				
CUSTOMER NAME IN PRINT					CUSTOMER NAME IN PRINT					DATE				

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SOLD TO

Ruth Moltsane
Zarus Tavern
9096b Mvumbu Street
Orlando West
1804

DELIVER TO

Zarus Tavern
9096b Mvumbu Street
Orlando West
1804
Mobile 0823246506
Telephone 0119365718

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
			70336	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1314.04
			70392	8	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2137.62
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03
						VAT Total							
						458.83							
						Material(s) temporarily out of stock, please re-order							
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70329	1	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70387	1	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 8 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 174 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	4000034	4000034		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR33.08 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				
4X4.5 Lit	4000001	1.5 Lit	4000017				
6X2 Lit	4000002	1.0 Lit Round	4000018				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019				
20X750ml RND	4000005	750 ml	4000020				
12X750ml Green	4000010	750 ml Oval	4000021				
12X750 ml or	--	660 ml	4018872				
1 Lit NuCrate	4015031	560ml/750ml HNK	4085916				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
Total: 3517.69							
Bottle Deposit Total: 125.28							
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

MAA...edzha

TIAK...

10/01/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211090 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Ruth Molitsane
Zarus Tavern
9096b Mvumbu Street
Orlando West
1804

DELIVER TO

Zarus Tavern
9096b Mvumbu Street
Orlando West
1804
Mobile 0823246506
Telephone 0119365718

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE**		Curr. ZAR	TAX INVOICE	806094686
VAT REG NO.		PAGE 1 OF 1	DATE	11.01.2024
DELIVERY NO.		NA	TELEPHONE	
SHIPMENT NO.		86419403	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	64312
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	HNK
			SALES ORDER NO.	67316469

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots											Incl. Vat
			4085925	9	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	99.05
			4085918	108	Piece		1.74	1.74	0.00	0.00	0.26	2.00	216.11

Total Units: 0 Cases 117 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%	
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
XS L 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
XS2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED	
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
2X750 ml or	—	660 ml	4018870	DK 50L HNK	4085921			
Lit NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE	
6x660ml HNK	4085986							
2x660ml HNK	4085925							
Total: 315.16							TOTAL:	

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		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. 2003/025165/07 Val No. 4180211080 NLA Reg No. RG000317/5
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

David Gardner
David's Inn
10 Sand Street
Eldorado Park
1811

DELIVER TO

David's Inn
10 Sand Street
Eldorado Park
1811
Mobile 0849159460
Telephone 0849159460

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

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917392447
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40550562	FAX	0448016920
SHIPMENT NO.	2227811	CUSTOMER NO.	63632
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	david

RETURN CODE	QUANTITY Cases	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	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA			285.36	285.36	0.00	5.71-	41.95	321.60	321.60
70336	15	Crate	AMSTEL RB Crate 12x660ml ZA			169.56	169.56	20.88	3.39-	28.06	215.11	3226.59
70392	15	Case	HEINEKEN NRB Case 12x650ml ZA			232.35	232.35	0.00	4.65-	34.16	261.86	3927.86
70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA			280.14	280.14	0.00	5.60-	41.18	315.72	1262.87
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
70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA			216.52	216.52	20.88	0.00	35.61	273.01	1365.05
70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA			313.90	313.90	0.00	6.28-	46.14	353.76	707.53
	20	Piece	Crate Deposit: Beer				9.57			1.44	11.01	220.11
			Deduction Totals:									
			Trade Discount									
			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
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

Total Units: 15 Cases 0 Pieces 0 Packs 30 Other	Gross Weight: 568 Kg
Bottle Deposit Total: 417.60	
TOTAL: 12114.57	

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		
5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
it NuCrate	4085896	660ml/750ml HNK	4085918				
x660ml HNK	4085925						
x660ml HNK							

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR114.15 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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
Maqwedza		DAVID		10/01/24



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

David Gardner
David's Inn
10 Sand Street
Eldorado Park
1811

DELIVER TO

David's Inn
10 Sand Street
Eldorado Park
1811
Mobile 0849159460
Telephone 0849159460

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806094687
VAT REG NO.		PAGE 1 OF 1	DATE	11.01.2024
DELIVERY NO.		NA	TELEPHONE	
SHIPMENT NO.		86419402	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	63632
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
ORDER MESSAGE			CUST. REF.	david
			SALES ORDER NO.	67316468

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	7	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	77.04
			4085918	84	Piece		1.74	1.74	0.00	0.00	0.26	2.00	168.08

Total Units: 0 Cases 91 Pieces 0 Packs 0 Other
Gross Weight: 52 Kg
Bottle Deposit Total: 0.00
TOTAL: 245.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1.2m	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	--	680 ml	4016870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
12x660ml HNK	4085925						

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

SOLD TO

Pick n Pay Retailers (Pty) Ltd
PnP Eastport Distribution Centre
100 Amiston & Birkenhead Streets
Witfontein, Extension 84
Kempton Park
1620

DELIVER TO

PnP Eastport Distribution Centre
100 Amiston & Birkenhead Streets
Witfontein, Extension 84
Kempton Park
1620
Mobile 0718851224
Telephone 0718851224

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
			70401	48	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	15628.22
			70402	24	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	11193.46
			70405	24	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	8447.81
			70338	24	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	8552.69
						VAT Total		5715.94					

Total Units: 0 Cases 0 Pieces 0 Packs 120 Other

Gross Weight: 1623 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			43822.18
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	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 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		

SOLD TO		DELIVER TO	
Pick n Pay Retailers (Pty) Ltd PnP Eastport Distribution Centre 100 Arniston & Birkenhead Streets Witfontein, Extension 84 Kempton Park 1620		PnP Eastport Distribution Centre 100 Arniston & Birkenhead Streets Witfontein, Extension 84 Kempton Park 1620 Mobile 0718851224 Telephone 0718851224	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	QUANTITY Bats	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
			70401	48	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	15628.22
			70402	24	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	11193.46
			70405	24	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	8447.81
			70338	24	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	0.00	46.48	356.36	8552.69
						VAT Total	5715.94						

Total Units: 0 Cases 0 Pieces 0 Packs 120 Other

Gross Weight: 1623 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015		Divider Boards	4000034		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR438.22 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	43822.18
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		ACCOUNT PAYMENT RECEIVED	
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920			
12X750 ml or	-	660 ml	4018870		DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					CONDITIONS OF SALE	
16x650ml HNK	4085886								
12x660ml HNK	4085925								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302616507 Vat No. 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Pick n Pay Retailers (Pty)Ltd PnP Eastport Distribution Centre 100 Arniston & Birkenhead Streets Witfontein, Extension 84 Kempton Park 1620		PnP Eastport Distribution Centre 100 Arniston & Birkenhead Streets Witfontein, Extension 84 Kempton Park 1620 Mobile 0718851224 Telephone 0718851224	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70401	48 Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	15628.23
			70402	16 Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	7462.30
			70402	8 Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	3731.15
			70405	24 Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	8447.81
			70338	24 Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	8552.69
					VAT Total 5715.94							

Total Units: 0 Cases 0 Pieces 0 Packs 120 Other Gross Weight: 1623 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total: 0.00	DISCOUNT MESSAGE	TOTAL: 43822.18
4X5 L BIB (SPW)	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	4085920				
12X750 ml or	-	660 ml	4018870	DK 30L HNK	4085921				
1 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
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Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR438.22 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

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SOLD TO

Model Liquor Distributors (Pty) L
Model Liquor Distributors
PO Box 37
Meyerton
1660

DELIVER TO

Model Liquor Distributors
Chr Johan Roux Road & Galloway Str
Meyerton
1961
Mobile
Telephone 0163623223

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
			70333	360	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	125731.08
			70332	84	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	26529.70
			70382	385	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	101993.26
			70335	450	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	157163.84
			70334	84	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	26529.70
			70383	924	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	244783.81
				1309	Piece	Crate Deposit: Beer		9.57			1.44	11.01	14406.20
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						19024.61							
						90930.99							

Chap delivered 28
chap returned 36

Total Units: 0 Cases 0 Pieces 0 Packs 2287 Other

Gross Weight: 27950 Kg

Bottle Deposit Total: 27331.92

TOTAL:

697137.59

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR13025.98 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

COMPANY REP/DRIVER

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Heineken *Maatso 13.00.00* *2018-07-28*



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

Model Liquor Distributors (Pty) L
Model Liquor Distributors
PO Box 37
Meyerton
1660

DELIVER TO

Model Liquor Distributors
Cnr Johan Roux Road & Galloway Str
Meyerton
1961
Mobile
Telephone 0163623223

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	2772	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	30507.25
			4085904	8	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	2530.00
			4085918	33264	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	66561.26
						VAT Total							
						12991.11							

Total Units: 0 Cases 36044 Pieces 0 Packs 0 Other

Gross Weight: 23617 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094			99598.51
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2%	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 OX1.2m	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	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED	
16x660ml HNK	4085686						CASH	
12x660ml HNK	4085925						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

SOLD TO

Massmart Retail (Pty) Ltd
Cambridge Food Evaton 205
P. Bag 9008
Crown Mines
2025

DELIVER TO

Cambridge Food Evaton 205
Cnr Golden Highway & Trio Str
Golden Highway Shopping Centre
Evaton West
1841
Mobile
Telephone 0114795607

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
		70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
		70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
					VAT Total		1277.96					
Material(s) temporarily out of stock, please re-order												
		70392	100	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
		70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
		70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
		70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 350 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER QUANTITY	* BARCODE	DISCOUNT MESSAGE	TOTAL
4X5 L BIB (SF-W)	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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Bottle Deposit Total: 208.80

TOTAL: 9797.66

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR94.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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	
Amos HG-198845								10/01/2024	



070110E0110001
Wednesday, January 10, 2024
1:09:33 PM

CAMBRIDGE FOOD EVATON

CNF: GOLDEN HIGHWAY &
KIN'S MOSHOESHOE DRIVE
EVATON

165 829 600

Goods Received Credit Note - Goods Returned -

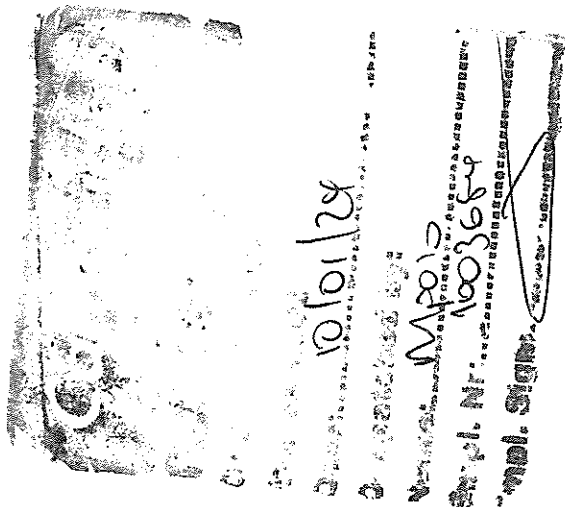
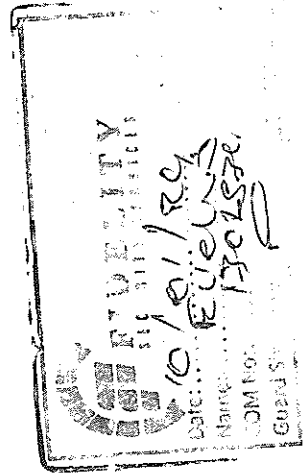
11080.110

Supplier Address	301250 HEINEKEN BEVERAGES SA (PTY) LTD MAI	Claim no Invoice no Workstation Contact Person Date Order No	CL205-000011080 CRATES BANDILE KHUMALO (9037) 105 10 Jan 2024 12:42	Order Delivery Invoice Claim Seq GRV Seq Vat No	111053 4180211080
	54 WIERDA VALLEY, INANDA GRE SANDTON	Tel Fax E-Mail	0102265000		
	2196				

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16093		BRANDHOUSE EMPTY BOTTLE 1X660ML 1 x 1EA	1	24.000	0.88	21.12
1132		DEPOSIT CRATE: 660ML 1 x 1EA	1	15.000	9.57	143.55

Name (Print Please)	Amos	Signature	10/01/24
Date	10/01/24		

Incorrect Unit Price	Incorrect Inrv Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	
Sub Total:		164.67	
Tax:		24.70	
Total:		189.37	



CAMBRIDGE FOOD EVATON

CNR GOLDEN HIGHWAY &
KING MOSHOESHOE DRIVE
EVATON
165 829 600



06007704114001
Wednesday, January 10, 2024
12:48:25 PM

Goods Received Voucher (Quantities)

7704.114

Supplier Address	301250	HEINEKEN BEVERAGES SA (PTY) LTD MAI
54 WIERDA VALLEY, INANDA GRE SANDTON		Tel: 0102265000 Fax: E-Mail
2196		

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
1132	1	0.	0.	10.	10.	0.	0.
Deposit	0	0.	0.	0.	0.	0.	0.
6009801472096	12	100.	0.	0.	0.	0.	0.
6009705710935	12	5.	0.	0.	0.	0.	0.
6001760004790	24	40.	0.	0.	0.	0.	0.
6009705710607	12	10.	0.	0.	0.	0.	0.
6009801472911	24	20.	0.	20.	20.	0.	0.
6001760005513	24	20.	0.	0.	0.	0.	0.
6009801472065	1	120.	0.	120.	120.	0.	0.
6001760005414	24	20.	0.	0.	0.	0.	0.

Driver	James	Name (Print Please)	Vupor
Reg Num.	HGH9885	Date	10/01/24
		Signature	





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Massmart Retail (Pty) Ltd
Cambridge Food Evaton 205
P. Bag 9008
Crown Mines
2025

DELIVER TO
Cambridge Food Evaton 205
Cnr Golden Highway & Trio Str
Golden Highway Shopping Centre
Evaton West
1841
Mobile
Telephone 0114795607

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			4085925	15 Piece		Crate Own Generic 12x660ml
			4085918	24 Piece		RB Empty GENERIC
						VAT Total
						27.80

Total Units: 0 Cases 39 Pieces 0 Packs 0 Other Gross Weight: 42 Kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	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	4085920	
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085986					
12x660ml HNK	4085925					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

REPRINT	Curr. ZAR	TAX INVOICE	806094678
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4880254414	TELEPHONE	
DELIVERY NO.	86419398	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	91187
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	114#7704

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	165.09 48.02

TOTAL: 213.11

ACCOUNT PAYMENT RECEIVED	ACCOUNT	CHEQUE	CASH	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 15 Days form Stmt 1%

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OLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Orange Farm 2 X382
nr Link Rd & Palm Drive
Orange Farm
341

DELIVER TO

Boxer Liquor Orange Farm 2 X382
Cnr Link Rd & Palm Drive
Orange Farm
1841
Mobile 07333318718
Telephone 07333318718

ELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ITEM	QUANTITY	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
70392	40	70336	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8760.24
70329	40		Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.22
70432	40			VAT Total							
70387	40										
70389	10										

Material(s) temporarily out of stock, please re-order
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

tail Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 494 Kg

Bottle Deposit Total: 835.20

TOTAL: 9200.46

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
1 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
1.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
1 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 LuCrate	4015031	660ml/750ml HNK	4085918				
360ml HNK	4085886						
360ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR78.00 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
				10/01/2024

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REPRINT	Curr. ZAR	TAX INVOICE	917392471
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4250108083	TELEPHONE	
DELIVERY NO.	40550577	FAX	0448016920
SHIPMENT NO.	2227846	CUSTOMER NO.	38129
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Secondary Beer
ORDER MESSAGE		SALES ORDER NO.	19642289

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.				19642289		TOTAL VALUE Incl.Vat	
RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE		
			70335	30	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	10288.07	
			70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	5238.79	
			70323	6	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	2095.52	
						Deduction Totals:									
						Trade Discount		685.09							
						VAT Total		2298.57							
						Material(s) temporarily out of stock, please re-order									
						70389		90							
						70387		33							
						70432		6							
						70386		308							
						70393		6							

Total Units: 0 Cases 0 Pieces 0 Packs 51 Other Gross Weight: 609 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	1.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%	17622.38
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR176.23 may be deducted for	
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED	
12X750 ml or	-	660 ml	4018570	DK 50L HNK	4085921		CASH	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CHEQUE	
16x660ml HNK	4085686						ACCOUNT	
12x660ml HNK	4085925						OTHER	
COMPANY REP./DRIVER						CUSTOMER SIGNATURE		CUSTOMER ID
Amos 116498845						CUSTOMER NAME IN PRINT		
						DATE		10/01/2024

REPRINT		Curr. ZAR	TAX INVOICE	917392471
TAX INVOICE		PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.		4250108083	TELEPHONE	
DELIVERY NO.		40550577	FAX	0448016920
SHIPMENT NO.		2227846	CUSTOMER NO.	38129
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	Secondary Beer
ORDER MESSAGE		SALES ORDER NO. 19642289		

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 51

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
			70335	30	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	10288.07
			70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.79
			70323	6	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	2095.52
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							685.09						
							2298.57						
						Material(s) temporarily out of stock, please re-order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70387	33	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70432	6	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	308	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70393	6	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 51 Other Gross Weight: 609 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015			Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR176.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		17622.38
4X5L BIB DISCOR	4016137	2.0 Lit	4000016			Pallets:					
4X4.5 Lit	4000001	1.5 Lit	4000017			CHPE 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	4078870			DK 50L HNK	4085921				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918								
16x660ml HNK	4085986										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
Amos HGH 988fs								10/01/2024			



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

Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Palm Springs Mall
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Rebel Palm Springs Mall
Cnr Main R55 & Falcon Road, Ext 1
Shop 30, Palm Springs Mall
Stretford
1805
Mobile
Telephone 0165811599

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
			70335	30	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	10288.07
			70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.79
			70323	6	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	2095.52
Deduction Totals:							685.09						
Trade Discount							2298.57						
VAT Total													

Total Units: 0 Cases 0 Pieces 0 Packs 51 Other

Gross Weight: 609 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR176.23 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	17622.38
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	4018870		DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085886								
12x660ml HNK	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
COMPANY REP./DRIVER									

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REPRINT	Curr. ZAR	TAX INVOICE	917392470
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4350281343	TELEPHONE	
DELIVERY NO.	40550564	FAX	0448016920
SHIPMENT NO.	2227846	CUSTOMER NO.	843731
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	ND0724110940
ORDER MESSAGE		SALES ORDER NO.	19641948

RETURN CODE	QUANTITY Cases	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
	5	70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	1575.19
	5	70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.50
	10	70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
	1	70405	1	Tray	JACK BLACK CPA NRB Try 4(6x333c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
	10		10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
					Deduction Totals:							
					Trade Discount							
					VAT Total							

OK LIQUOR (2247)
45 Carter Street
Vanderbijlpark
Vat No: 4350281343
Tel: 016 932 1345
okliquorsvdbp@yahoo.com

122.70
787.67
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 21 Other Gross Weight: 250 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SFV)	400000	4.5 Lit	4000015	Divider Boards	4000094		6038.80
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	4085920		
12X750 ml or		860 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
15x660ml HNK	4085886						
12x660ml HNK	4085925						

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR56.89 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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: *Amos* CUSTOMER SIGNATURE: *Amos* CUSTOMER NAME INPRINT: *Amos* CUSTOMER ID: *Amos* DATE: *10/01/2024*

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SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Superliquor Eyethu Mall (X3) Erf 15673 Eyethu Orange Farm 1841		Boxer Superliquor Eyethu Mall (X3) Erf 15673 Eyethu Orange Farm 1841 Mobile 0815018034 Telephone 0815018034	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
------------------------------	--	----------------------

RETURN CODE	QUANTITY Cases	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
		70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
		70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
		70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			79	Piece	Crate Deposit: Beer		9.57			1.44	11.01	869.43
					VAT Total							
					10337.43							

Material(s) temporarily out of stock, please re-order.
70329 30 Tray *WINDHOEK Draught Can Tray 4(6x440ml) *Items out of stock on original Sales Order

BOXER SUPERSTORES (PTY) LTD
Branch 1
GRV
Date
Invoice No
Credit Note
Truck Reg No
Delivery Address

Total Units:	0 Cases	0 Pieces	0 Packs	253 Other	Gross Weight: 3106 Kg
Bottle Deposit Total: 1649.52					TOTAL: 79253.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR764.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4015137	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	4023395		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	Other Pallets	4000028		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919		
12X750 ml or		680 ml	4018870	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	690ml/750ml HNK	4085918	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	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



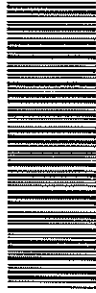
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/01/2024

Time: 12:17:51

CCV WORKSHEET



VTB35710248

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Eyethu - Orange Farm
D2150 Orange Farm
Ext 4 Link Road
1841

Sap Branch: X357

Boxer Internal CCV No: 10248
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 35710248

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Self(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.3207	1.3207	2.00	34.0		924	1,061.16	159.17	1,220.33	1,848.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		154	1,473.04	220.96	1,694.00	2,464.00
Sub Total:											32.4		1078	2,534.20	380.13	2,914.33	4,312.00
Less Allowance:																	
Add Transport:																	
Gross Total:											32.4		1078	2,534.20	380.13	2,914.33	4,312.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****END OF REPORT*****



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	806094655
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		86419382	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	854194
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	45002

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Superliquor Eyethu Mall (X3) Erf 15673 Eyethu Orange Farm 1841		Boxer Superliquor Eyethu Mall (X3) Erf 15673 Eyethu Orange Farm 1841 Mobile 0815018034 Telephone 0815018034	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE
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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
			4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.92
						VAT Total							
						462.23							

Total Units: 0 Cases 1078 Pieces 0 Packs 0 Other Gross Weight: 730 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL: 3543.77
4X5 L BIB (SEW)	4000002		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%		
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	4085920				
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918							
16x650ml HNK	4085886										
12x650ml HNK	4085925										

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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HEINEKEN
beverages

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO		DELIVER TO	
Boxer SuperStores (Pty) Ltd Boxer Liq Boitumelo [X371] PO Box 370 Westville 3630		Boxer Liq Boitumelo [X371] Cnr Mandela Sq & Golden HW Boitu Shop 2 Mandela Square Shopping Cen Vereeniging 1939 Mobile 0761458000 Telephone 0312650395	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	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	0.00	42.80	328.16	3281.64
		70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.30
		70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
		70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
		70385	25	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	6169.75
		4085925	175	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1925.96
			75	Piece	Crate Deposit: Beer							
					VAT Total		3866.27					
					Material(s) temporarily out of stock, please re-order							
		70390	10	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
		70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) *							
		70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) *							
		70387	50	Crate	*SOWETO GOLD Lager RB Crate 12x750ml *							
		70386	50	Crate	*WINDHOEK Draught RB Crate 12x660ml *							
NB. CUSTOMER RETURNED ITS COPY DATES ARE												

Total Units: 10 Cases 175 Pieces 0 Packs 95 Other Gross Weight: 1655 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR250.89 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		29841.37
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	4023395				
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			650 ml	4018870	DK 50L HNK	4085921				
1 Lit NuCrate	4015031		650ml/750ml HNK	4085918						
16x650ml HNK	4085986									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
TANYAN		37X12						10/11/20		



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/01/2024

Time: 14:45:45

CCV WORKSHEET



VR83717744

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Boitumelo

Mandela Square and R28

Golden Highway

1983

Sap Branch: X371

Boxer Internal CCV No: 7744

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 10/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3717744

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50963	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000			444	772.17	115.83	888.00	888.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0001	11.0001	31.2		77	736.53	110.48	847.01	1,232.00
Sub Total:										18.2		521	1,508.70	226.31	1,735.01	2,120.00
Less Allowance:																
Add Transport:																
Gross Total:										18.2		521	1,508.70	226.31	1,735.01	2,120.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

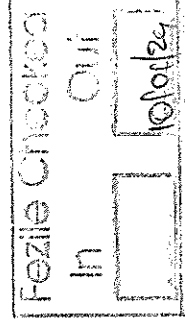
Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****END OF REPORT*****



Boxer



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/01/2024

Time: 15:06:02

CCV WORKSHEET



VRB3717765

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Boitumelo
Mandela Square and R28
Golden Highway
1983

Sap Branch: X371

Boxer Internal CCV No: 7765
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3717765

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		14	133.91	20.09	154.00	224.00
Sub Total:											31.3		14	133.91	20.09	154.00	224.00
Less Allowance:																	
Add Transport:																	
Gross Total:													14	133.91	20.09	154.00	224.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *M. M. M.*

Receiving Manager Signature *[Signature]*

Branch Manager Name *AND*

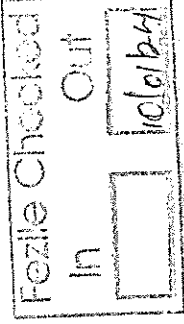
Branch Manager Signature *[Signature]*

Received By Name *Handbook*

Signature *[Signature]*

Vehicle Registration No *H52136 ES*

*****END OF REPORT*****



[Signature]



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

Boxer Superstores (Pty) Ltd
Boxer Liq Boitumelo [X371]
PO Box 370
Westville
3630

DELIVER TO

Boxer Liq Boitumelo [X371]
Cnr Mandela Sq & Golden HW, Boitu
Shop 2 Mandela Square Shopping Cen
Vereeniging
1939
Mobile 0761458000
Telephone 0312650395

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085925	175	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1925.97
			4085918	444	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	888.44
						VAT Total							
						477.63							

Total Units: 0 Cases 696 Pieces 0 Packs 0 Other

Gross Weight: 725 Kg

Bottle Deposit Total: 0.00 TOTAL: 3661.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1%
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		680 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	560ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

SOLD TO		DELIVER TO	
Phillip Venter		Vimex	
167 Sixth Avenue		167 Sixth Avenue	
Mid Ennerdale		Mid Ennerdale	
Vereeniging		Vereeniging	
2021		2021	
Mobile 0828370722		Mobile 0828370722	
Telephone 0828370722		Telephone 0828370722	

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			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
70336			70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.34
70370			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
70391			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
70409			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
70407			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
70333			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
70332			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	319.91
70382			70382	15	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	4020.45
70335			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
70334			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	319.91
				169	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1859.93
						Deduction Totals:		746.77					
						Trade Discount							
						VAT Total		6260.56					

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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:			Settlement discount of ZAR841.60 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4095904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085896						
12x660ml HNK	4085925						
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

DELIVER TO
Vimex
167 Sixth Avenue
Mid Ennerdale
Vereeniging
2021
Mobile 0828370722
Telephone 0828370722

REPRINT	Curr. ZAR	TAX INVOICE	10.01.2024
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40550584	FAX	0443016920
DELIVERY NO.	2227843	CUSTOMER NO	82269
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Wairren
DELIVERY DAY		SALES ORDER NO.	19643501

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
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * 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							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

1x Blue Pallet Outstanding

Total Units: 154 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 2915 Kg

Bottle Deposit Total: 3528.72

TOTAL: 47997.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	40000-5	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	40000-6	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	40000-7	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	40000-8	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	40000-9	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	40000-20	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	40000-21	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
7A0VYHNN	Warren	Warren		10/11/24

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003475

Gauteng North
Diesel Road, Erf no 480
Isando
1609

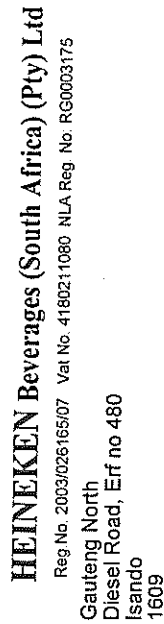
SOLD TO		DELIVER TO	
M G Bothelezi Sunshine Tavern 11195 Thabang Str, Orange Farm Vereeniging 1805		Sunshine Tavern 11195 Thabang Str, Orange Farm Vereeniging 1805 Mobile 0825827823 Telephone 0118502179	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.07
			70386	8	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1974.32
				38	Piece	Crate Deposit: Beer		9.57			1.44	11.01	418.21
						VAT Total							
						2428.64							
						Material(s) temporarily out of stock, please re-order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 902 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000015	Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR345.78 may be deducted for timeous payment.		18619.60
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets:				(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4085904					
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1,0X1,2m	4023385					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028					
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085919					
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085920					
12X750 ml or		660 ml	4018870	4018870	DK 50L HNK	4085921					
1 Lit NuCrate	4015031	560ml/750ml HNK	4085918	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
		<i>B. Bothelezi</i>		B. Bothelezi		1805		10.01.2024			



Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175									
Gauteng North Diesel Road, Erf no 480 Isando 1509									
bottles beverages									
M G Bothelezi Sunshine Tavern 11195 Thabang Str, Orange Farm Vereeniging 1805									
DELIVER TO Sunshine Tavern 11195 Thabang Str, Orange Farm Vereeniging 1805 Mobile 0825827823 Telephone 0118502179									
Crate Deposit 12 x 660ml 4058358 Quantity:									
ORDER MESSAGE									
82.22									
Total Units: 0 Cases 234 Pieces 0 Packs 0 Other Gross Weight: 133 Kg									
Bottle Deposit Total: 0.00 TOTAL: 630.32									
DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0%									
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									
CUSTOMER NAME IN PRINT CUSTOMER ID DATE									
COMPANY REP./DRIVER CUSTOMER SIGNATURE									

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HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG00000075
Gateng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917392460
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40550571 ✓	FAX	0448016920
SHIPMENT NO.	2227843	CUSTOMER NO.	837149
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	104860

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19641972
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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
			70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70336	39	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8541.24
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
				39	Piece	Crate Deposit: Beer		9.57					429.21
						VAT Total		3002.82					
						Material(s) temporarily out of stock, please re-order							
			70390	40	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70329	45	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	45	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Sales Order No:
Invoice No: 19/01/24
Claim No:
Truck Reg No: ASZ136FS
Drivers Name: Fanyane

Total Units:	0 Cases	0 Pieces	0 Packs	79 Other	Gross Weight: 945 Kg
Bottle Deposit Total: 814.32					TOTAL: 23021.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR216.57 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		ACCOUNT PAYMENT RECEIVED		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085986								
12x660ml HNK	4085925						ACCOUNT PAYMENT RECEIVED		
CASH							CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID		
COMPANY REP /DRIVER							DATE		



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/01/2024

Time: 16:10:39

CCV WORKSHEET



VR825921500

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Tsepiiso
Erf 2413, Tsepiiso
Nobel Boulevard
1933

Sap Branch: X259

Boxer Internal CCV No: 21500
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 25921500

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	Nett Unit Self (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		600.00ml	1	15.0	2.0000	2.0000	2.0000			24	41.74	6.26	48.00	48.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0008	11.0008	16.0000	31.2		7	66.97	10.04	77.01	112.00
										Sub Total:	21.9		31	108.71	16.30	125.01	160.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	21.9		31	108.71	16.30	125.01	160.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****END OF REPORT*****



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

Boxer Superstores (Pty) Ltd
Boxer Liquor Tshepiso (X259)
PO Box 561
Vereeniging
3600

DELIVER TO

Boxer Liquor Tshepiso (X259)
Tshepiso Nobel Boulevard
Tshepiso (Vanderbijlpark)
Vereeniging
1933
Mobile 0828915705
Telephone 0828915705

DELIVERY INSTRUCTIONS

DELIVERY 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
			4085925	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	77.04
			4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
						VAT Total	16.31						

Total Units: 0 Cases 31 Pieces 0 Packs 0 Other

Gross Weight: 25 Kg

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total: 0.00	TOTAL: 125.06	
4X5 L BIB (SFW)	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				
4X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385				
4X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919				
20X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
2X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918						
16x660ml HNK	4085886									
12x660ml HNK	4085925									
ACCOUNT PAYMENT RECEIVED			ACCOUNT			OTHER				
CASH			CHEQUE			ACCOUNT				
CONDITIONS OF SALE			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
COMPANY REP./DRIVER										

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0000175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliq Evaton Mall X491
PO Box 370
Evaton West
3630

DELIVER TO

Boxer Superliq Evaton Mall X491
Cnr Golden Highway & Easton Road
Shop 214 Evaton Plaza Shopping Mall
Evaton West
1984
Mobile 0762689117
Telephone 0762689117

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19634373

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	100	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	21900.60
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
				100	Piece	Crate Deposit: Beer							
						VAT Total		7461.33					1100.55
						Material(s) temporarily out of stock, please re-order							
			70390	30	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 190 Other

Gross Weight: 2664kg

Bottle Deposit Total: 2088.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
SAL		SAL		SAL		SAL		15/11/2024	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR537.02 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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/01/2024

Time: 13:52:58

CCV WORKSHEET



VRB4912307

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Evaton Mall
Corner Golden Hwy and Easton Rd
Evaton
1984

Sap Branch: X491

Boxer Internal CCV No: 2307
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4912307

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			156	271.30	40.70	312.00	312.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		107	1,023.48	153.52	1,177.00	1,712.00
Sub Total:											26.4		263	1,294.78	194.22	1,489.00	2,024.00
Less Allowance:																	
Add Transport:																	
Gross Total:											26.4		263	1,294.78	194.22	1,489.00	2,024.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Ruwu*

Receiving Manager Signature *[Signature]*

Branch Manager Name *TOPPO*

Branch Manager Signature *[Signature]*

Received By Name *Fanyane*

Signature *[Signature]*

Vehicle Registration No *H52-136 FS*

*****END OF REPORT*****

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14911447

Date: 10-01-24

Branch: COASTAL

Supplier: Heimerlen

Invoice No.: 917392459

Purchase Order No.: 12981

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
300			87203,53

Delivery received by:

Name: Kwame

Signature:

Supplier's Signature:

Vehicle Registration No.: H52 B675

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX0100



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609



SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806094654		
Boxer Superstores (Pty) Ltd Boxer Superliq Evaton Mall X491 PO Box 370 Evaton West 3630		Boxer Superliq Evaton Mall X491 Cnr Golden Highway & Easton Road Shop 214 Evaton Plaza Shopping Mall Evaton West 1984 Mobile 0762689117 Telephone 0762689117		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		11.01.2024		
				VAT REG NO.		4520103302		TELEPHONE				
				DELIVERY NO.		86419383		FAX		0448016920		
				SHIPMENT NO.				CUSTOMER NO.		862420		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		DSD		CUST. REF.		13981		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67316448		
RETURN CODE	QUANTITY Cases	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	184	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2025.01
		4085918	1080	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2161.08
					VAT Total							
					546.01							
Total Units: 0 Cases 1264 Pieces 0 Packs 0 Other												
Gross Weight: 862 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 4186.09												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1%												
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												
ACCOUNT PAYMENT RECEIVED												
ACCOUNT OTHER												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												

POD Separator Page

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HEINEKEN
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO

Robinson Liquor Gauteng (Pty) Ltd
Ultra Liquors Paul Kruger
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Paul Kruger
561 Paul Kruger Street
Eloffsdal
0084
Mobile
Telephone 0123352780

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
			70392	1080	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	279199.89
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						8155.49							
						36417.38							

Total Units: 1080 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 13543 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR584.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	279199.89

1X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
3X2 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	4018870	DK 50L HNK	4085921			
1 Lit NuCrane	4015031	660ml/750ml HNK	4085918					
6x660ml HNK	4085886							
12x660ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		ALDI		20/11/24



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

Robinson Liquor Gauteng (Pty) Ltd
Ultra Liquors Paul Kruger
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Paul Kruger
561 Paul Kruger Street
Eloffsdal
0084
Mobile
Telephone 0123352780

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
			70392	1080	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	279199.89
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 1080 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 13543 Kg

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
X5 L 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		
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or		660 ml	4016870	DK 50L HNK	4085921		
Lit NuCrate	4015031	660ml/750ml HNK	4085918				
3x660ml HNK	4085886						
2x660ml HNK	4085925						

Bottle Deposit Total: 0.00

TOTAL:

279199.89

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR5584.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

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