

LEINEKEN
beverages

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO
Ultra Liquor Brits CC	Ultra Liquors Brits
Ultra Liquors Brits	30 Spoonweg Street
30 Spoonweg Street	Brits
Brits	0250
0250	Mobile 0834377788
	Telephone 0122521122

Total Units:	210 Cases	0 Pieces	0 Packs	32 Other
Gross Weight: 3757 Kg				
Bottle Deposit Total: 0.00				
TOTAL: 77373.14				

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1547.46 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				
4X4.5 Lit	4000001	1.5 Lit	4000017	Pallets:	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
18X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018670	DK 50L HNK	4085921		
1 X 1 Lit NuCrate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Toshima / mshbarbar		TAPIWA		05-01-2024



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Ultra Liquor Brits CC 30 Spoonweg Street Brits 0250		Ultra Liquors Brits 30 Spoonweg Street Brits 0250 Mobile 0834377788 Telephone 0122521122	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCR PTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			4085920	51	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	48.96	360.00	18359.80
			4085904	6	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1897.50
						VAT Total	2642.26						

Total Units: 0 Cases 57 Pieces 0 Packs 0 Other Gross Weight: 605 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%		20257.30
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	4018670		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

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REPRINT

TAX INVOICE

VAT REG NO.

DELIVERY NO.

SHIPMENT NO.

DELIVERY MODE

DELIVERY DAY

Curr. ZAR

PAGE 1 OF 1

NA

40543686 ✓

2224442

Secondary Delivery

HKN

TAX INVOICE

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

SALES ORDER NO.

917387459

05.01.2024

0448016920

846960

Duty Paid

benny

19635023

SOLD TO

Benny Benson Mwale
 Phezulu's Tavern
 2726 Phase 1, Oukasie
 Brits
 0250

DELIVER TO
 Phezulu's Tavern
 2726 Phase 1, Oukasie
 Brits
 0250
 Mobile 0829733466
 Telephone 0829733466

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
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70383	8	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2184.08
			70323	2	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70329	2	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 171 Kg
 Bottle Deposit Total: 229.68
 TOTAL: 3846.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000084		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR69.22 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	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	690 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

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

Toshiwa Mphahlele
 13 B munalet

CUSTOMER SIGNATURE

B B munalet

CUSTOMER NAME IN PRINT

B B munalet

CUSTOMER ID

05-01-2024

DATE



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		CREDIT NOTE**		Curr. ZAR		TAX INVOICE		806091455		
Benny Benson Mwale Phezulu's Tavern 2726 Phase 1, Oukasie Brits 0250		Phezulu's Tavern 2726 Phase 1, Oukasie Brits 0250 Mobile 0829733466 Telephone 0829733466		NA		PAGE 1 OF 1		DATE		08.01.2024		
DELIVERY INSTRUCTIONS		Crates Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		DISCOUNT		DISCOUNT		67313005		
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	5	Piece	Crates Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
		4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
					VAT Total	22.84						
Total Units: 0 Cases 65 Pieces 0 Packs 0 Other												
Gross Weight: 37 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 175.09												
DISCOUNT MESSAGE												
Terms: Payment 7 Days from Inv 2,0%												
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												

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917387460
TAX INVOICE	PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40543695 ✓	FAX	0448016920
SHIPMENT NO.	2224442	CUSTOMER NO.	89633
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	114568
		SALES ORDER NO.	19634415

SOLD TO		DELIVER TO		DELIVERY NO.	40543695	FAX	0448016920					
Boxer Superstores (Pty) Ltd		Boxer Liquors Brits (172)										
Boxer Liquors Brits (172)		1-10 Spoonweg Street										
PO Box 561		Brits			2224442	CUSTOMER NO.	89633					
Pinetown		1045				TAX CLASS	Duty Paid					
		Mobile			Secondary Delivery							
		Telephone 0122521109			HKN	CUST. REF.	114568					
Crate Deposit 12 x 660ml		4058358		Quantity:		19634415						
DELIVERY INSTRUCTIONS		ORDER MESSAGE		SALES ORDER NO.								
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
		70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.21
		70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
		70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
					VAT Total	1730.51						
Material(s) temporarily out of stock, please re-order												
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order												
*AMSTEL NRB Tray 4(6x330ml) 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												
*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order												
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order												

Comments not checked

CRV No: 13.2.22 to 9.0.23

CRV Date: 05-01-2024

CRV Period: 9.1.22 to 8.1.24

Invoice No: 13.2.22 to 8.1.24

Track No: 13.2.22 to 8.1.24

Order No: 13.2.22 to 8.1.24

Order Date: 13.2.22 to 8.1.24

Order Name: 13.2.22 to 8.1.24

Total Units:	5 Cases	0 Pieces	0 Packs	35 Other
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total: 0.00	TOTAL: 13267.21
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	4085866								
12x660ml HNK	4085925								

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
W. J. C.	[Signature]			05-01-2024

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15224903

Branch

Bona

Date:

05-01-2024

Supplier:

M. M. M. M.

Invoice No.:

917387440

Purchase Order No.:

114568

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40 Cases			13267.21

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

HBC 714815

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

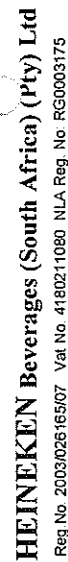
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Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO
Letsholo Moses Mokhondo Sibongile Liquor Restaurant PO Box 25 Sekgwaelane 0274	Sibongile Liquor Restaurant 749 Block G Sekgwaelane Village Brits 0274 Mobile 0787308350 Telephone 0787308350

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19611949	
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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	5.71-	41.95	321.60	964.80
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	5.11-	37.52	287.66	862.99
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	4.65-	34.16	261.86	23567.27
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	315.72
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
				77	Piece	Crate Deposit: Beer			9.57			1.44	11.01	847.42
						Deduction Totals: Trade Discount			872.39					
						VAT Total			6763.79					
			Material(s) temporarily out of stock, please re-order											
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
			70385	1	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order								

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015		Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1228.97 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					
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920	CONDITIONS OF SALE				
12X750 ml or 1 Lit NaCrate	4015031	660 ml	4018870		DK 50L HNK	4085921	ACCOUNT PAYMENT RECEIVED				
16x660ml HNK	4085886	660ml/750ml HNK	4085918				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
12x660ml HNK	4085925										

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Joshua / [Signature]	[Signature]	Daniel		05/01/24

REPRINT	Curr. ZAR	TAX INVOICE	05.01.2024
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40543698	FAX	0448016920
DELIVERY NO.	2224442	CUSTOMER NO	55265
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	Pulang Mathobel
DELIVERY DAY		SALES ORDER NO.	19611949

SOLD TO	DELIVER TO
Letsholo Moses Mkhondo Sibongile Liquor Restaurant PO Box 25 Sekgwaelane 0274	Sibongile Liquor Restaurant 749 Block G Sekgwaelane Village Brits 0274 Mobile 0787308350 Telephone 0787308350

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
		70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Total Units: 167 Cases 0 Pieces 0 Packs 32 Other Gross Weight: 2762 Kg
Bottle Deposit Total: 1607.76 TOTAL: 51855.69

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000034	
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	4023365	
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	4019870	DK 50L HNK	4085921	
1 Lit Ni/Crate	4015031		660ml/750ml HNK	4085918	CASH		
16660ml HNK	4085886				CHEQUE		
12x660ml HNK	4085925				ACCOUNT		

DISCOUNT MESSAGE		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1228.97 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