



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Orange Farm 2 X382
Cnr Link Rd & Palm Drive
Orange Farm
1841

DELIVER TO

Boxer Liquor Orange Farm 2 X382
Cnr Link Rd & Palm Drive
Orange Farm
1841
Mobile 0733318718
Telephone 0733318718

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

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.59
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70386	40	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	9871.60
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				60	Piece	Crate Deposit: Beer	9.57	9.57					560.33
						VAT Total	10976.23						
						Material(s) temporarily out of stock, please re-order							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	77	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 254 Other

Gross Weight: 3192 Kg

Bottle Deposit Total: 1252.80

Drivers Name:

Truck Reg No:

Claim No:

Date Received:

GRV No:

Branch No:

Store:

Boxer Superstores (Pty) Ltd

Contents Not Checked

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR820.51 may be deducted for
4X4.5 L	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		CONDITIONS OF SALE
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	560ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ELIAS			20/12/2023



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 20/12/2023

Time: 10:10:47

CCV WORKSHEET



VR83827527

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

Branch Address: Orange Farm 2
Property Erf 15800
Orange Farm Extension 4
1841

Boxer Internal CCV No: 7527
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 1 GRV Amend Quantity
Document No: 3827527

Sap Branch: X382

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		66	631.30	94.70	726.00	1,056.00
										Sub Total:	31.3		66	631.30	94.70	726.00	1,056.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	31.3		66	631.30	94.70	726.00	1,056.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Jabir

Receiving Manager Signature

Branch Manager Name

Braun

Branch Manager Signature

Received By Name

Eggs

Signature

Vehicle Registration No

74852775

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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 20/12/2023

Time: 10:04:43

CCV WORKSHEET



DRB3827526

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Orange Farm 2

Property Erf 15800

Orange Farm Extension 4

1841

Sap Branch: X382

Boxer Internal CCV No: 7526

Purchase Order No: 43812

Date Placed: 13/12/2023

Delivery Date: 14/12/2023 TO 14/12/2023

Placed By:

CCV Date: 20/12/2023

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 3827526

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	70389	99248004	Heineken Can		440.00ml	24	15.0	377.3952	15.7248		25.1		2160	29,535.28	4,430.29	33,965.57	
Sub Total:													2160	29,535.28	4,430.29	33,965.57	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		2160	29,535.28	4,430.29	33,965.57	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Jabul

Receiving Manager Signature [Signature]

Branch Manager Name Bon cantale

Branch Manager Signature [Signature]

Received By Name [Signature]

Signature [Signature]

Vehicle Registration No HB27715

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 4 9 1 1 1 3 6

Branch

Date

Heineken
 Invoice No.: 51735975
 Purchase Order No.: 43519

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
319	21K R33 965.51	152K	R24 191.09

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2517 REF: BOX010003



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	
Boxer Superstores (Pty) Ltd Boxer Liquor Orange Farm 2 X382 Cnr Link Rd & Palm Drive Orange Farm 1841		Boxer Liquor Orange Farm 2 X382 Cnr Link Rd & Palm Drive Orange Farm 1841 Mobile 0733318718 Telephone 0733318718	

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
			70389 4085925	90 66	Tray Piece	HEINEKEN Can Tray 4(6x440ml) ZA Crate Own Generic 12x660ml VAT Total	328.17 9.57	328.17 9.57	0.00 0.00	0.00 0.00	49.23 1.44	377.40 11.01	33965.60 726.36
						4525.04							

Total Units:	0 Cases	66 Pieces	0 Packs	90 Other	Gross Weight: 1141 Kg	TOTAL:	34691.96
Bottle Deposit Total:				0.00			

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 Stmt 1% Settlement discount of ZAR339.66 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 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085986							
12x660ml HNK	4085925						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. RG000317/5
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Roselina Mthimkhulu Sima Corner Bump 13961 Pundungwana Street Zone 11 Sebokeng 1983		Sima Corner Bump 13961 Pundungwana Street Zone 11 Sebokeng 1983 Mobile 0763022931 Telephone 0763022931	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
		70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
		70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
		70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.03
		70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
		70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			18	Piece	Crate Deposit: Beer		9.57			1.44	11.01	198.11
					VAT Total							
					726.79							
					Material(s) temporarily out of stock, please re-order							
		70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA							
		70336	30	Crate	*AMSTEL RB Crate 12x660ml ZA							
		70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 247 Kg Bottle Deposit Total: 375.84 TOTAL: 5572.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR98.84 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		CONDITIONS OF SALE
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	
ELIAS		<i>Roselina</i>		Roselina				20/12/23	

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SOLD TO
Roseton Trading (Pty)Ltd
Ultra Liquors Vereeniging Central
16 Beaconsfield Avenue
Vereeniging
1939

DELIVER TO
Ultra Liquors Vereeniging Central
16 Beaconsfield Avenue
Vereeniging
1939
Mobile 0605330963
Telephone 0605330963

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	45	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	14904.16
			70335	45	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	14904.16
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						2330.72							
						3888.04							
						Material(s) temporarily out of stock, please re-order							
			70333	154	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

ULTRALIQUORS
SECURITY CHECKED
BACK DOOR

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other
Gross Weight: 1017 Kg
Bottle Deposit Total: 0.00
TOTAL: 29808.32

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:			
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	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R596.17 if paid by 27.12.2023
R521.65 if paid by 03.01.2024
Calculation excl. deposit on returnable items.

ACCOUNT PAYMENT RECEIVED
CASH
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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20/12/2023

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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		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70391	42	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA
		70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA
		70386	39	Crate	WINDHOEK Draught RB Crate 12x660ml ZA
		70389	45	Tray	HEINEKEN Can Tray 4(6x440ml) ZA
		70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA
			39	Piece	Crate Deposit: Beer
					VAT Total 9894.68
					Material(s) temporarily out of stock, please re-order
		70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
		70329	45	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
		70336	154	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 20 Cases 0 Pieces 0 Packs 216 Other
Gross Weight: 2832 Kg
Bottle Deposit Total: 814.32

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR744.94 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	4023385			
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or			660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085986								
12x660ml 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	

2012/2023

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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	
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RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	100	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	37739.55
			70392	100	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	26720.25
			70391	100	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	32216.10
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
						VAT Total							
						13360.80							
						Material(s) temporarily out of stock, please re-order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	200	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 120 Cases 0 Pieces 0 Packs 200 Other										Gross Weight: 3978 Kg		TOTAL: 102432.80	
Bottle Deposit Total: 0.00										Bottle Deposit Total: 0.00		TOTAL: 102432.80	

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015		Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920		
12X750ml or		650 ml	4018870		DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
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			
CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	

FELIAZ

20/12/2023

HEINEKEN BEVERAGES (PTY) LTD
COMMENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Recd:.....
Truck Reg No:.....
Drivers Name:.....

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR1024.33 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15016996

Date: 20/12/23

Branch: EVATON

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
320	—	—	102433,80

Supplier: LITHOTEC

Invoice No.: 917359159

Purchase Order No.: 13386

Delivery received by: Name: Kwanje

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX01003

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SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Orange Farm 2 X382
Cnr Link Rd & Palm Drive
Orange Farm
1841

DELIVER TO

Boxer Liquor Orange Farm 2 X382
Cnr Link Rd & Palm Drive
Orange Farm
1841
Mobile 0733318718
Telephone 0733318718

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
	15	Tray	70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	4403.06
	50	Tray	70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.04
	5	Tray	70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	10	Case	70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
	5	Tray	70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
						VAT Total							
						3496.34							
						Material(s) temporarily out of stock, please re-order							
						70432							
						70387							
						*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							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Driver's Name:

Total Units: 10 Cases 0 Pieces 0 Packs 75 Other
Gross Weight: 1134 Kg
Bottle Deposit Total: 0.00
TOTAL: 26805.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR268.05 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

COMPANY REP./DRIVER
CUSTOMER
NATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

20/02/2023



06003150033001
Wednesday, December 20, 2023
12:10:20 PM

CAMBRIDGE FOOD EVATON

CNR GOLDEN HIGHWAY &
KING MOSHOESHOE DRIVE
EVATON
165 829 600

3150.033

Goods Received Voucher (Quantities)

Supplier Address		301250 HEINEKEN BEVERAGES SA (PTY) LTD MAI		Order		13 Dec 2023 14:48									
54 WIERDA VALLEY, INANDA GRE SANDTON		Tel 0102265000 Fax E-Mail		Delivery Invoice		20 Dec 2023 00:00 20 Dec 2023 00:00									
2196		917359161 BANDILE KHUMALO (9037) 20 Dec 2023 11:44		Claim no Invoice no User Contact Person Date											
		Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Claim Qty	
Product Code		Deposit		0		0.		0.		0.		0.		0.	
6009801472300		HEINEKEN BEER CAN 24 x 440ML		24		50.		50.		50.		0.		0.	
6001760004790		WINDHOEK BEER CAN DRAUGHT 24 x 440ML		24		50.		0.		0.		0.		0.	
6009801472911		WINDHOEK BEER LAGER CAN PREMIUM 24 x 440ML		24		30.		0.		0.		0.		0.	
6001760005513		WINDHOEK BEER LAGER NRB 24 x 330ML		24		20.		0.		0.		0.		0.	
Driver E-LAS		Name (Print Please) [Signature]		Date 20/12/23		Signature [Signature]									
Reg Num. HEB277FS															



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 4 9 1 1 1 3 7

Date:

Branch:

20/11/13
Office

Supplier:

Henkel

Invoice No.:

717359110

Purchase Order No.:

43712

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
85	-	-	826808.34

Delivery received by:

Name:

Edwin

Supplier's Signature:

Vehicle Registration No.:

HB82775

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO

Massmart Retail (Fty) Ltd
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 Botts	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	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA VAT Total 2461.28	328.17	328.17	0.00	0.00	49.23	377.40	18869.78
						Material(s) temporarily out of stock, please re-order 70329 50 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order 70330 30 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order 70393 20 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other Gross Weight: 557 Kg
Bottle Deposit Total: 0.00 TOTAL: 18869.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR188.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	1.4Way 1 DX1.2m	4023385		
16x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20x7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12x7.50ml Green	4000010	660 ml	4000021	DK 30L HNK	4085920		
1 Lit N/Crate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
CASH
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

CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE
20/12/2023

COMPANY REP./DRIVER
SIGNATURE
E11AC

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