

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Matlida Ramakhoela
Tilly's Inn
PO Box 6612
Rustenburg
0300

DELIVER TO
Tilly's Inn
15A Middle Street
Rustenburg
0300

Mobile 0725843271
Telephone 0725843271

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION

70384	30	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	0.00	30.16	231.25	6937.61
70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	0.00	49.23	377.40	5660.93
70392	90	Case	HEINEKEN NRB Case 12x650m ZA	232.35	232.35	0.00	0.00	0.00	34.85	267.20	24048.22
70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	0.00	42.02	322.16	6443.22
70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	15.70-	44.73	342.93	1714.67
70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	14.19-	40.45	310.12	930.35
70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	15.70-	44.73	342.93	1714.67
70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	14.19-	40.45	310.12	930.35
70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	0.00	47.09	360.99	5414.78
70386	25	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	0.00	32.19	246.79	6169.75
70385	60	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	0.00	32.19	246.79	14807.40
85	Piece		Crate Deposit: Beer	9.57	9.57				1.44	11.01	935.47
			Deduction Totals:								
			Trade Discount	242.12							
			VAT Total	9874.88							

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

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

*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4x5 L BIB (SFW)	4000000	4000000	4000015	4.5 Lit		4000015	4000054	Divider Boards		4000054				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1454.61 may be deducted for timeous payment.	
4x5L BIB DISCOR	4016137	4000016	4000016	2.0 Lit		4000016	4085904	CHIEP Pallet		4085904				(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4x4.5 Lit	4000001	4000017	4000017	1.5 Lit		4000017	4023385	4Way 1.0x1.2m		4023385					
6x2 Lit	4000002	4000018	4000018	1.0 Lit Round		4000018	4000028	Other Pallets		4000028					
16x1 Lit RND	4000003	4000019	4000019	1.0 Lit Oval		4000019	4085919	DK 20L HNK		4085919				CONDITIONS OF SALE	
20x750ml RND	4000005	4000020	4000020	750 ml		4000020	4085920	DK 30L HNK		4085920					
12x750ml Green	4000010	4000021	4000021	660 ml		4000021	4085921	DK 50L HNK		4085921					
12x750 ml or	4015031	4018870	4018870	660ml/750ml HNK		4018870									
16x660ml HNK	4085886	4085918	4085918			4085918									
12x660ml HNK	4085925														

ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE	CHEQUE	ACCOUNT	OTHER	ACCOUNT	OTHER	ACCOUNT	OTHER	ACCOUNT	OTHER	ACCOUNT	OTHER	ACCOUNT	OTHER	ACCOUNT

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
ADDAIRAH		Monye		Monye		27-12-23			

REPRINT	Curr. ZAR	TAX INVOICE	27.12.2023
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40527708	FAX	0448016920
DELIVERY NO.	2219246	CUSTOMER NO.	045745
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Matidah
DELIVERY DAY		SALES ORDER NO.	19607436

SOLD TO	DELIVER TO
Matidah Diketso Ramakhula Tilly's Inn PO Box 6612 Rustenburg 0300	Tilly's Inn 15A Middle Street Rustenburg 0300 Mobile 0725843271 Telephone 0725843271

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE
RETURN CODE	QUANTITY Cases	Bols	
	70432	10	Tray
			*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 120 Cases 0 Pieces 0 Packs 151 Other
 Gross Weight: 3378 Kg
 Bottle Deposit Total: 1774.80
 TOTAL: 75707.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount of ZAR1454.61 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4023395		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			All transactions are subject to the Heineken Beverages South
12X750 ml or		660 ml	4018870	DK 50L HNK			Africa (Pty) Ltd Standard Terms and Conditions.
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			Refer www.heinekenbeverages.co.za
16x660ml HNK	4085988			CHEQUE			
12x660ml HNK	4085925						

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



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT										Curr. ZAR		TAX INVOICE		806085144									
COPY TAX CREDIT NOTE										PAGE 1 OF 1		DATE		28.12.2023									
VAT REG NO.										NA		TELEPHONE											
DELIVERY NO.										86408372		FAX		0448016920									
SHIPMENT NO.												CUSTOMER NO.		845745									
DELIVERY MODE										Secondary Delivery		TAX CLASS		Duty Paid									
DELIVERY DAY										DSD		CUST. REF.		Matidiah									
ORDER MESSAGE												SALES ORDER NO.		67306228									
SOLD TO										DELIVER TO													
Matidiah Diketso Ramakhula										Tilly's Inn													
PO Box 6612										15A Middle Street													
Rustenburg										Rustenburg													
0300										0300													
Mobile 0725843271																							
Telephone 0725843271																							
Crate Deposit 12 x 660ml 4058358 Quantity:										ORDER MESSAGE													
DELIVERY INSTRUCTIONS										DESCRIPTION													
RETURN CODE										MATERIAL NO		QUANTITY		UNIT									
4085925										106		Piece											
4085918										900		Piece											
387.06										Crate Own Generic 12x660ml													
										RB Empty GENERIC													
										VAT Total													
Total Units: 0 Cases 1006 Pieces 0 Packs 0 Other										Gross Weight: 619 Kg													
Bottle Deposit Total: 0.00										TOTAL:				2967.48									
CRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)										4000000		4.5 Lit		4000015		Divider Boards		4000094					
4X5L BIB DISCOR										4016137		2.0 Lit		4000016		Pallets:							
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		4000021		DK 30L HNK		4085920					
12X750 ml or										--		860 ml		4016870		DK 50L HNK		4085921					
1 Lit NuCrate										4015031		660ml/750ml HNK		4085918									
16x600ml HNK										4085886													
12x660ml HNK										4085925													
COMPANY REP./DRIVER										CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							
ACCOUNT PAYMENT RECEIVED										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							
CASH										CHEQUE		ACCOUNT		OTHER		Terms: Payment 7 Days from Inv 2,0%							

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	917373740
TAX INVOICE		PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40527763	FAX	0448016920
SHIPMENT NO.		2219246	CUSTOMER NO.	61006
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	SophiaMila
			SALES ORDER NO.	19606815

SOLD TO		DELIVER TO	
Sophia Moloi Leepile Kopanong Tavern PO Box 7245 Rustenburg		Kopanong Tavern 389 Serole Street Ext 1 Paardekraal 0300 Mobile 0833346233 Telephone 0833346233	

Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE					SALES ORDER NO.		19606815			
DELIVERY INSTRUCTIONS	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	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	15563.18
				70392	180	Case	HEINEKEN NRB Case 12x650m ZA	232.35	232.35	0.00	4.65-	34.16	261.86	47134.52
					77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
							Deduction Totals:							
							Trade Discount	1097.58						
							VAT Total	8418.93						

Total Units: 257 Cases	0 Pieces	0 Packs	0 Other	Gross Weight: 3459 Kg
Bottle Deposit Total: 1607.76				TOTAL: 64545.12

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%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount of ZAR1236.98 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or		660 ml	4078870	DK 50L HNK	4085922		
1 Lit NxCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085906						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
FADDO/PH		Baboe		Leboanga		8310803130108727		12/12/2023	

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SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917373742	
Boxer Superstores (Pty) Ltd Boxer Lq. Rustenburg 1(24) PO Box 561 Pinetown 3600		Boxer Lq. Rustenburg 1(24) 95 Malan Street Rustenburg 1045 Mobile 0832323178 Telephone 0145925105		**TAX INVOICE** PAGE 1 OF 1		DATE		27.12.2023			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		VAT REG NO.		4520103302		TELEPHONE			
RETURN QUANTITY		MATERIAL NO		QUANTITY		UNIT		DESCR PTION		ORDER MESSAGE	
CODE		Cases		Bols							
70391		100		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA		6213.63			
70407		30		Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA					
70406		20		Case		SOL NRB Case 4(6x330ml) Ba ZA					
				VAT Total							
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		30		Tray		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order					
70432		30		Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order					
70336		50		Crate		*AMSTEL RB Case 12x660ml ZA * Items out of stock on original Sales Order					
70387		10		Crate		*SOWETO GOLD Lager RB Case 12x750ml * Items out of stock on original Sales Order					
70386		10		Crate		*WINDHOEK Draught RB Case 12x660ml * Items out of stock on original Sales Order					
70385		5		Crate		*WINDHOEK Lager RB Case 12x660ml ZA * Items out of stock on original Sales Order					
70389		30		Tray		*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order					
Total Units:		20 Cases		0 Pieces		0 Packs		130 Other		Gross Weight: 1981 Kg	
										Bottle Deposit Total: 0.00	
										TOTAL: 47637.83	

BOXER SUPERSTORES (PTY) LTD
RUSTENBURG
CONTENTS NOT CHECKED
GRV No: 13833373
Date Received: 27.12.2023
Invoice No: 417373742
Truck Reg No: 485-877 PS
Claim No: ADOLPH

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 ZAR476.38 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	4085904			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920			
12X750ml Green	4000010	660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nu-Crate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085866							
12x650ml HNK	4085925							

COMPANY REP/DRIVER

ADOLPH

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 27/12/2023

Time: 15:42:07

CCV WORKSHEET



VRB024120879

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

Branch Address: Rustenburg
95 A Malan Street
Rustenburg
0299

Sap Branch: X024

Boxer Internal CCV No: 120879
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 27/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 024120879

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.5370	1.5370	2.00	23.2		36	48.11	7.22	55.33	72.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		48	459.13	68.87	528.00	768.00
Sub Total:										16.00	30.6		84	507.24	76.09	583.33	840.00
Less Allowance:																	
Add Transport:																	
Gross Total:											30.6		84	507.24	76.09	583.33	840.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Patrick*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *ADOIPG*

Signature *[Signature]*

Vehicle Registration No *Hg5 5772*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002547

DELIVERY RECEIVED NOTE

Date: 27/12/13



13835378

Branch: LITB1

Supplier: Heveler Beverage

Invoice No: 917313762

Purchase Order No: 289251

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130	—	—	67637.83

Delivery received by:

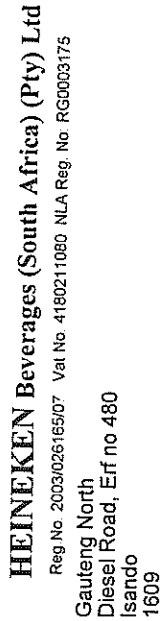
Name: Patrick Chwastke
Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

1485277

[illegible]

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 418021080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Massmart Wholesale (Pty) Ltd
Massmart Liquor Rustenburg W05L
88 Van Belkum Street
Rustenburg
0299

DELIVER TO

Massmart Liquor Rustenburg WC5L
88 Van Belkum Street
Rustenburg
0299
Mobile
Telephone 0145966626

DELIVERY INSTRUCTIONS

ORDER MESSAGE

CRATE DEPOSIT 12 x 660ml 4058358 Quantity:

SALES ORDER NO. 19615861

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
		70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1761.23
		70356	5	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	0.00	96.01	736.09	3680.45
		70358	3	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	2032.77
		70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			8	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	2879.97
					1586.00							
					Material(s) temporarily out of stock, please re-order							
		70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

RECEIVED

RUSTENBURG CASH & CARRY

Date: 27/11/23 Time of Arrival:

Planned Date:

Start Receiving:

Time Departure:

Signature: [Signature] GRV No:

Total Units: 0 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 377 Kg

Bottle Deposit Total: 0.00

TOTAL: 12159.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000084		Terms: Payment 15 Days form Smtl 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR92.79 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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
AN 5704				

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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

Robinson Liquors (Pty) Ltd
Ultra Liquors Rustenburg
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Rustenburg
Cnr Kroep & Berg Street
Rustenburg
0299
Mobile 0798887929
Telephone 0217974340

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70370 70409	5 20	Tray Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA HEINEKEN Silver Can Tray 4(6x440ml) ZA
		70332 70335 70334	36 90 20	Tray Tray Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA SBOW Red&Ap Can Tray 4(6x440ml) ZA SBOW Red&Ap NRB Tray 4(6x330ml) ZA
Deduction Totals:					4176.64
Trade Discount					7190.19
VAT Total					
Received 4 Chep Pallets					
Returned 4 Chep Pallets					

Total Units:	0 Cases	0 Pieces	0 Packs	171 Other	Gross Weight: 2101 Kg
Bottle Deposit Total: 0.00					TOTAL: 55124.81

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFV)	4000000	4000000	4.5 Lit	4000015	4000015	4000015	4000094	Divider Boards	4000094				
4X5L BIB DISCOR	4016137	4016137	2.0 Lit	4000016	4000016	4000016	4000094	Pallets:	4000094				
4X4.5 Lit	4000001	4000001	1.5 Lit	4000017	4000017	4000017	4000094	CHEP Pallet	4000094				
6X2 Lit	4000002	4000002	1.0 Lit Round	4000018	4000018	4000018	4000094	4Way 1.0X1.2m	4000094				
16X1 Lit RND	4000003	4000003	1.0 Lit Oval	4000019	4000019	4000019	4000094	Other Pallets	4000094				
20X750ml RND	4000005	4000005	750 ml	4000020	4000020	4000020	4000094	DK 20L HNK	4000094				
12X750ml Green	4000010	4000010	750 ml Oval	4000021	4000021	4000021	4000094	DK 30L HNK	4000094				
12X750 ml or	4015031	4015031	660 ml	4018870	4018870	4018870	4000094	DK 50L HNK	4000094				
1 Lit NuCrate	4085886	4085886	660ml/750ml HNK	4085918	4085918	4085918	4000094						
16x660ml HNK	4085886	4085886											
12x660ml HNK	4085925	4085925											

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
14 DOWD H		K.A.T.		KATCEAD		9310005554086		27/10/2023	

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165007 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Commissioner Liquors CC
Liquor City - Geelhoutpark
PO Box 700
Boksburg
1459

DELIVER TO
Liquor City - Geelhoutpark
Manuka Sir Geelhoutpark
Rustenburg
0299
Mobile
Telephone 0145941697

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917373745
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4260149135	TELEPHONE	
DELIVERY NO.	40528647	FAX	0448016920
SHIPMENT NO.	2219246	CUSTOMER NO.	51178
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK Order
		SALES ORDER NO.	19620646

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70392	6	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65	34.16	261.86	1571.15
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01	36.79	282.08	1410.44
						Deduction Totals:							
						Trade Discount		52.91					
						VAT Total		388.90					
						Material(s) temporarily out of stock, please re-order							
			70379	6	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

2981.59

- 74.53 Discount

2907.06

- 346.00 empties return

2561.06

277

R2561.06

CCWINDHOEK LTD

TEL. (014) 594-1703

Cnr Manuka & Wisteria Streets, Geelthout Park.

T/A GEELTHOUT PARK

OK 1939/222722/VAT NO 4230149135

Total Units: 11 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 142 Kg
Bottle Deposit Total: 0.00
TOTAL: 2981.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fn smrt with COD Opt.
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R74.54 if paid by 29.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		R29.82 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
12x660ml HNK	4085925						Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ADN 1044		Team		27/12/2023



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									
Commissioner Liquors CC Liquor City - Geelhoutpark PO Box 700 Boksburg 1459		Liquor City - Geelhoutpark Manuca Str Geelhoutpark Rustenburg 0299 Mobile Telephone 0145641697									
DELIVERY INSTRUCTIONS		DELIVERY INSTRUCTIONS									
Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE									
RETURN CODE	QUANTITY Cases	MATERIAL NO	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		4085925	14 Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
		4085918	96 Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192.09
				VAT Total							
				45.15							
Total Units: 0 Cases 110 Pieces 0 Packs 0 Other											
Gross Weight: 72 Kg											
Bottle Deposit Total: 0.00											
TOTAL: 346.17											
CRATES											
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	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	--	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918								
16x660ml HNK	4085886										
12x660ml HNK	4085925										
DISCOUNT MESSAGE											
Terms: 15 days fm stmt with COD Opt.											
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											

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