

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 418021-080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

Reg No. 2003/025165/07 Vat No. 418021*080 NLA Reg No. RG0003175					
Gauteng North Diesel Road, Erf no 480 Isando 1609					
HEINEKEN beverages					
SOLD TO					
Boxer Superstores (Pty) Ltd Boxer Superstore Soshanguve [X453] PO Box 370 Westville 3630					
DELIVER TO					
Boxer Superstore Soshanguve [X453] 8022 Buitenkant Street, Block BB Soshanguve 0152 Mobile 0790591405 Telephone 0790591405					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70392	450	Case	HEINEKEN NRB Case 12x650ml ZA
					VAT Total 15683.63
are: Soshanguve LS 14819845 29-12-23 917377101 HL 88 9149P Deneo					
Total Units: 450 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 5663 Kg					
Total Units: 450 Cases 0 Pieces 0 Packs 0 Other Bot e Deposit Total: 0.00 TOTAL: 120241.13					
DISCOUNT MESSAGE					
Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR1202.41 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	

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOXO10003

Vehicle Registration No: HL 88 941 GP
Supplier's Signature: [Signature]

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

Number of Items	450	Shortages / Returns	—	Claim Number	—	Invoice Cost	R12024113
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Supplier: Leimeten Bev
Invoice No.: 917377101
Purchase Order No.: 15045
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE
14819845
Branch: Soslangwe
Date: 29/12/2023
BOXER SUPERSTORES (PTY) LTD

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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

Boxer Superstores (Pty) Ltd
Boxer Superstore Soshanguve [X453
PO Box 370
Westville
3630

DELIVER TO

Boxer Superstore Soshanguve [X453
8022 Buitenkant Street, Block BB
Soshanguve
0152
Mobile 0790591405
Telephone 0790591405

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: 15742.52

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	27	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	8860.43
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	24657.15
			70391	252	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	81184.57
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70329	75	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
			70330	9	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	90	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	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	11	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	11	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 378 Other

Gross Weight: 5064 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1206.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	120692.62
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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14819844

Date:

29/12/2023

Branch:

Sediburg

Supplier:

Heintzen BV

Invoice No.:

148729137100

Purchase Order No.:

14872

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
350	—	—	R120692.62

Delivery received by:

Heintzen BV

Name:

Supplier's Signature:

Vehicle Registration No.:

HL 58 CT 40

Signature:

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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									
Mosima Maria Shitiba Mosima's Tavern Stand 408 Block L Soshanguve 0152		Mosima's Tavern Stand 408 Block L Soshanguve 0152 Mobile 0731411789 Telephone 0731411789									
DELIVERY INSTRUCTIONS		ORDER MESSAGE									
Crate Deposit 12 x 660ml 4058358 Quantity:											
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
		70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	34.85	267.20	8016.08
					VAT Total						
					Material(s) temporarily out of stock, please re-order						
					70387 20 Crate						
					70385 20 Crate						
Total Units: 30 Cases 0 Pieces 0 Packs 0 Other											
Gross Weight: 376 Kg											
Bottle Deposit Total: 0.00											
TOTAL: 8016.08											
DISCOUNT MESSAGE											
Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR160.32 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				CONDITIONS OF SALE							
CASH		CHEQUE		ACCOUNT		OTHER					
CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE							



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0236165/07 Vat No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO										
Mosima Maria Shitiba Mosima's Tavern Stand 408 Block L Soshanguve 0152		Mosima's Tavern Stand 408 Block L Soshanguve 0152 Mobile 0731411789 Telephone 0731411789										
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
		4085925	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.07
		4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.15
					VAT Total							
					56.25							
Total Units: 0 Cases 157 Pieces 0 Packs 0 Other												
Gross Weight: 91 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 431.22												
DISCOUNT MESSAGE												
Terms: Payment 7 Days from Inv 2,0%												
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												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												

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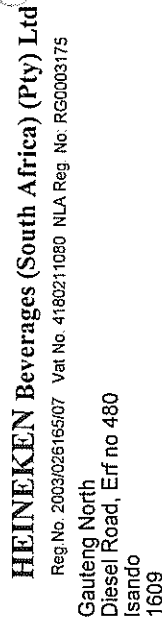
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Reg No. 2003/02616507 Vat No. 4180211080 NLA Reg No. RG0003175

Heineken

beverages

Gauteng North

Diesel Road, Erf no 480

Isando

1609

SOLD TO

Chillies Trading CC.
Chillies Bottle Store & Distribut
PO Box 911-1980
Rosslyn
0200

DELIVER TO

Chillies Bottle Store & Distribut
Stand 2220 Block F
Soshanguve
0200
Mobile
Telephone 0127995891

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
		70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	7302.60
		70407	20	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
Deduction Totals: Trade Discount VAT Total						395.40 1765.62						

Total Units: 20 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 490 Kg

Bottle Deposit Total: 0.00

TOTAL: 13536.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R338.41 if paid by 31.12.2023 R135.36 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
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 NuGrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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