

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

HEINEKEN
Beverages

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Thloriso Ephraim Phallo
Roadside Bottle Store
Stand 16088 Mocoseng Village
Mmabatho
2735

DELIVER TO
Roadside Bottle Store
Stand 16088 Mocoseng Village
Mmabatho
2735
Mobile 0799225048
Telephone 0799225048

REPRINT	Curr. ZAR	TAX INVOICE	917374735
TAX INVOICE	PAGE 1 OF 2	DATE	28.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40531011	FAX	0448016920
SHIPMENT NO.	2219690	CUSTOMER NO.	860294
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Roadside Bottle
ORDER MESSAGE		SALES ORDER NO.	19584497

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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.36	169.36	20.88	0.00	28.57	219.01	6570.18
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.21
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330m) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	1028.80
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	1714.67
			70383	40	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	10920.40
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
			70385	30	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
				187	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2058.04
						Deduction Totals:	125.57						
						Trade Discount							
						VAT Total	12650.23						
						Material(s) temporarily out of stock, please re-order							

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 ZAR904.38 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			
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						
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 ID	DATE
Thloriso Ephraim Phallo				Thloriso Ephraim Phallo		29-12-23	

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG075

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Mafikeng X048
PO Box 370
Mafikeng
3630

DELIVER TO

Boxer Liquor Mafikeng X048
Chr Station & Main Street
Mahikeng Station Boulevard Centre
Mafikeng
2745
Mobile 0797241060
Telephone 0312757000

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19618337

RETURN CODE	QUANTITY	Cases	Bols	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
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				70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
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1260.63

VAT Total

BOXER SUPERSTORES (PTY) LTD
MAFIKENG
CONTENTS NOT CHECKED
GRV No: 16058902
Date Received: 29/12/2023
Invoice No: 917378148
Truck Reg No: H9K 0075
Claim No:
Driver's Name: William

Total Units:	0 Cases	0 Pieces	0 Packs	30 Other	Gross Weight: 402 Kg	Bottle Deposit Total: 0.00	TOTAL: 9664.83
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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 ZAR96.65 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml	4018870	DK 50L HNK	4085921		
12X750 ml or	-	660 ml	4085918				
1 Lit NuCrate	4015031	560ml/750ml HNK					
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William	29-12-23			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16058902

Branch: HEINCELY

Date: 29/12/2023

Supplier: HEINCELY

Invoice No.: 917378148

Purchase Order No.: 223903

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50 CS	—	—	9664.83

Delivery received by:

Name: William Supplier's Signature: [Signature]

Vehicle Registration No.: 15G.009FS

Supplied by LITHO TECH KZN Tel: (031) 700 2577 HEP BOX010003

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SOLD TO

Ronny Pitso
Ronny Liquor Restaurant
PO Box 4340
Mmabatho
2735

DELIVER TO

Ronny Liquor Restaurant
8179 Magogoe Village
Matikeng
2735
Mobile 0837441600
Telephone 0183823996

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	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1286.40
		70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
		70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
		70335	4	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
		70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	564.18
			4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
					Deduction Totals:		32.84					
					Trade Discount		672.07					
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70329	4	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70383	10	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70336	40	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
		70389	4	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
		70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
		70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 14 Other Gross Weight: 192 Kg
Bottle Deposit Total: 83.52 TOTAL: 5152.55

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 ZAR100.25 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		
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
William	<i>(Signature)</i>		0722127500	29-12-23

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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