



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	
AS Jardim Liquor City Sesifkile (Daveyton) PO Box 700 Boksburg 1460		Liquor City Sesifkile (Daveyton) 30622 Hild Street, Sesifkile Squ Daveyton 1520 Mobile Telephone 0114247580	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			70332	20	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA
			70334	30	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA
						Deduction Totals: Trade Discount 993.51 VAT Total 1979.92

Total Units:	0 Cases	0 Pieces	0 Packs	50 Other	Gross Weight: 704 Kg	TOTAL: 15179.41
Bottle Deposit Total: 0.00					DISCOUNT MESSAGE	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
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	4085915			
16x660ml HNK	4085886					
12x660ml 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 NAME IN PRINT	CUSTOMER ID
DATE		DATE	

20/12/23

Montford

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POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Zanele Caroline Moikangoe
Love Corner Distributors
7534 Mangosuthu Street
Daveyton
1507

DELIVER TO

Love Corner Distributors
7534 Mangosuthu Street
Daveyton
1507
Mobile 0617350297
Telephone 0617350297

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	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	28944.05
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	24164.01
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	23695.41
						Deduction Totals: Trade Discount							
						VAT Total							
						1362.97							
						10017.84							
						Material(s) temporarily out of stock, please re-order							
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 84 Cases 0 Pieces 0 Packs 174 Other

Gross Weight: 3326 Kg

Bottle Deposit Total: 0.00

TOTAL:

76803.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK			
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918				
16x660ml HNK							
12x660ml HNK							

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR768.03 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

Amos
1609 000 55

W. M. M. M.

W. M. M. M.

20/12/2023

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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	
AS Jardim Liquor City Sesifikile (Daveyton) PO Box 700 Boksburg 1460		Liquor City Sesifikile (Daveyton) 30622 Hild Street, Sesifikile Squ Daveyton 1520 Mobile Telephone 0114247580	
RETURN QUANTITY		ORDER MESSAGE	
CODE	Cases	DESCRIPTION	
70336	77	AMSTEL RB Crate 12x660ml ZA	
70389	90	HEINEKEN Can Tray 4(6x440ml) ZA	
70407	10	HEINEKEN Silver NRB Case 4(6x330ml) ZA	
70406	30	SOL NRB Case 4(6x330ml) Ba ZA	
	77	Crate Deposit: Beer	
		Deduction Totals:	
		Trade Discount	
		VAT Total	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19607172	
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT
		70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-
		70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-
		70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-
		70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-
			77	Piece	Crate Deposit: Beer		9.57		
					Deduction Totals:				
					Trade Discount				
					VAT Total				
					Material(s) temporarily out of stock, please re-order				
		70393	50	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order				
		70379	40	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order				
		70326	10	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order				
		70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order				
		70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order				
		70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order				
		70381	30	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order				
		70330	40	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order				
		70330	50	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order				

Total Units:	30 Cases	0 Pieces	0 Packs	177 Other	Gross Weight: 2481 Kg
Bottle Deposit Total: 1607.76					TOTAL: 62316.69

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: R1490.51 if paid by 22.12.2023 R596.20 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	4023395			
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 NxCrate	4015031								
16x660ml HNK	4085886								
12x660ml HNK	4085925	57						ACCOUNT PAYMENT RECEIVED	
								CASH	CHEQUE
								ACCOUNT	OTHER

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
JAMES		D. L. L.		NOMINANDU				20/12/23	



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
AS Jardim
Liquor City Sesifikile (Daveyton)
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Sesifikile (Daveyton)
30622 Hild Street, Sesifikile Squ
Daveyton
1520
Mobile
Telephone 0114247580

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
			4085925 4085918	57 504	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	627.31 1008.51
213.37													

Total Units: 0 Cases 561 Pieces 0 Packs 0 Other

Gross Weight: 341 Kg

REPRINT				Curr. ZAR	TAX INVOICE	806080739
COPY TAX CREDIT NOTE				PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.				4550262903	TELEPHONE	
DELIVERY NO.				86402944	FAX	0448016920
SHIPMENT NO.					CUSTOMER NO.	83728
DELIVERY MODE				Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY				DSD	CUST. REF.	HNK
					SALES ORDER NO.	67301030
Total: 1635.82						
CRATES			QUANTITY		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Terms: 15 days fm stmt with COD Opt.	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016			
4X4.5 Lit	4000001	1.5 Lit	4000017			
6X2 Lit	4000002	1.0 Lit Round	4000018			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019			
20X750ml RND	4000005	750 ml	4000020			
12X750ml Green	4000010	750 ml Oval	4000021			
12X750ml or	--	680 ml	4018970			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925				CONDITIONS OF SALE	
ACCOUNT PAYMENT RECEIVED				CASH		
				CHEQUE		
				ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				OTHER		
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER ID	
					DATE	

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Daveyton (X203)
PO Box 370
Daveyton
3630

DELIVER TO

Boxer Liquor Daveyton (X203)
Cnr Enslin & Hlakwana Streets
Daveyton Shopping Centre
Daveyton
1501
Mobile 0828915705
Telephone 0828915705

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
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			70391	126	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	40592.28
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61

Material(s) temporarily out of stock, please re-order
70330 3 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70330 55 Crate *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70387 22 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
70389 84 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

VAT Total 7238.93

BOXER SUPERSTORES (PTY) LTD
DAVEYTON
CONTENTS NOT CHECKED
GRV No: 15404131
Date Received: 20/12/2023
Invoice No: 811359111
Truck Reg No: 16-11-98875
Claim No: 1103

Total Units: 10 Cases 0 Pieces 0 Packs 166 Other Gross Weight: 2371 Kg
Bottle Deposit Total: 0.00 TOTAL: 55498.47

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 ZAR554.98 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				
15x650ml HNK	4085886						
12x650ml HNK	4085925						

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

CONDITIONS OF SALE

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BOXER STORES (PTY) LTD

Ref: 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

02/12/23

Branch:

Deurey 134

15404131



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
QTY 176			R.55492.47

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No:

HT 988B

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page