



HEINEKEN
beverages
Reg No. 2003/026165/07 Vat No. 41802211080 NLA Reg No. RG0003175
Gauteng North
Dieisel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO

Midway Bebida Trading (Pty) Ltd
Midway Wholesalers Bramley
PO Box 75030
6 Dublin Rd, Bramley View
2090

DELIVER TO

Midway Wholesalers Bramley
6 Dublin Road
Bramley View
2090
Mobile
Telephone 0113462366

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN QUANTITY

Cases

QUANTITY

UNIT

DESCRIPTION

LIST PRICE

Excl Vat&Dep

UNIT PRICE

Excl Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Incl Vat

70370

10

Tray

HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA

280.14

280.14

0.00

9.11-

40.65

311.68

3116.90

91.05

406.55

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

70355 2 Barrel

70365 4 Barrel

70330 50 Tray

*HEINEKEN Keg 30L ZA

*WINDHOEK Draught Keg 30L ZA

*WINDHOEK Lager Can Tray 4(6x440ml)

* Items out of stock on original Sales Order

* Items out of stock on original Sales Order

* Items out of stock on original Sales Order

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VAT REGISTRATION: 4520103302

Date: 28/12/2023

Time: 17:46:53

CCV WORKSHEET

DRB4563900

Deal No: 78409

Supplier Code: 90364000

Stock Code: 90364000

Stock Description: Heineken Silver Can

Variant: 440.00ml

Size: 24

Pack: 15.0

Vat Rate: 377,4000

Case Cost(Inc): 15,7250

Nett Unit Cost(Inc): 25.1

GP %: 2016

Weight: 27,566.61

Qty: 4,134.99

Excl: 31,701.60

Vat: 4,134.99

Inc: 31,701.60

Sell Inc: 31,701.60

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Alex Mall

Cnr Watt Street

Inside Pan Afrika Mall

2090

Sap Branch: X456

Boxer Internal CCV No: 3900

Purchase Order No: 18238

Date Placed: 22/12/2023

Delivery Date: 25/12/2023 TO 25/12/2023

Placed By:

CCV Date: 28/12/2023

Invoice Number: 917374704

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 7 Invoice Over Delivery

Document No: 4563900

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Moyum*

Receiving Manager Signature *Moyum*

Branch Manager Name *MAgwedeh*

Branch Manager Signature *MAgwedeh*

Received By Name *MAgwedeh*

Signature *MAgwedeh*

Vehicle Registration No *HBB 277 FS*

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



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 Alexandra Pan Africm PO Box 370 Westville 3630		Boxer Liquor Alexandra Pan Africm Cnr Watt Ave & 3rd Str, Alexandra Alexandra Pan Africa Mail Shop G5 Wynberg 2090 Mobile 0832323178 Telephone 0832323178	

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
		70409	84	Tray	HEINEKEN Silver Can Tray 4(6x4x0ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	31701.22
					VAT Total							
					4134.94							

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other
Gross Weight: 949 Kg
Bottle Deposit Total: 0.00
TOTAL: 31701.22

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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrAle	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER

Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR317.01 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546.

DELIVERY RECEIVED NOTE



16080249

Branch: Atteridgeville

Date: 28-12-2023

Supplier: Maguadla - Maguadla

Invoice No.: 917374704

Purchase Order No.: 18230

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
✓ 939.72	849.64	5200	86157.48

Delivery received by:

Name: Mphahlele, Mphahlele

Supplier's Signature: [Signature]

Vehicle Registration No.: CHB 227 + S

Signature: [Signature]

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003

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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		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917374705		
Boxer Superstores (Pty) Ltd Boxer Lq Alexandra (189) PO Box 370 Westville 3630		Boxer Lq Alexandra (189) 45 1st Avenue Alexandra 2090 Mobile 072815532 Telephone 0728155321		**TAX INVOICE**		PAGE 1 OF 1		DATE		28.12.2023		
				VAT REG NO.		4520103302		TELEPHONE				
				DELIVERY NO.		40529997 ✓		FAX		0448016920		
				SHIPMENT NO.		2219669		CUSTOMER NO.		87995		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		HKN		CUST. REF.		82521		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19618932		
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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
		70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
					VAT Total	401.75						
401.75 NO OTHER PURCHASES TO BE CREDITED Branch 1 GRV No. Date Recd. Invoice No. Claim No. Truck Reg No. Drivers Name												
Total Units: 5 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 124 Kg												
Bottle Deposit Total: 0.00 TOTAL: 3080.05												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divide Boards	4000094			Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR30.80 may be deducted for timeous payment.			
4X5 L 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	4085904	CHEP Pallet	4023385			CONDITIONS OF SALE			
6X2 Lit	4000002	1.0 Lit Round	4000018	4000028	4Way 1.0X1.2m	4085919			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	4000028	Other Pallets	4085920						
20X750ml RND	4000005	750 ml	4000020	4085921	DK 20L HNK	4085921						
12X750ml Green	4000010	750 ml	4000021		DK 30L HNK							
12X750 ml or	-	660 ml	4018870		DK 50L HNK							
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			

M. A. A. A. A.



Never pay more than the ~~Boxer~~ price

VAT REGISTRATION: 4520103302

Date: 28/12/2023

Time: 17:07:55

CCV WORKSHEET



VRB18936313

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Alexandra

Cnr 1st Avenue & Chadwick Str

Alexandra

2014

Sap Branch: X189

Boxer Internal CCV No: 36313

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 28/12/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 18936313

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Incl	Sell Inc
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		77	736.52	110.48	847.00	1,232.00
Sub Total:											31.3		77	736.52	110.48	847.00	1,232.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		77	736.52	110.48	847.00	1,232.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Lebo

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Magwedzwa

Signature

Magwedzwa

Vehicle Registration No

HB 277FS

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

BOXER SUPERSTORE (PTY) LTD

Reg. No. 1988/002548/6

DELIVERY RECEIVED NOTE



1 5 1 6 6 3 9 6

Date: 28/11/13

Branch: Alex

Supplier: Heineken

Invoice No.: 91737705

Purchase Order No.: 62521

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R3080, 85

Delivery received by:

Name: Lebo

Supplier's Signature: (Signature)

Vehicle Registration No.: HBB 297 PS



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		DELIVERY INSTRUCTIONS		ORDER MESSAGE						
Boxer Superstores (Pty) Ltd Boxer Liq Alexandra (189) PO Box 370 Westville 3630		Boxer Liq Alexandra (189) 45 1st Avenue Alexandra 2090 Mobile 0728155321 Telephone 0728155321		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	77	Piece	Crate Own Generic 12x660ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	847.42
					110.53							
Total Units: 0 Cases 77 Pieces 0 Packs 0 Other												
Gross Weight: 162 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 847.42												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1%												
CONDITIONS OF SALE												
ACCOUNT PAYMENT RECEIVED												
CASH												
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 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. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Lq Alexandra (189)
PO Box 370
Westville
3630

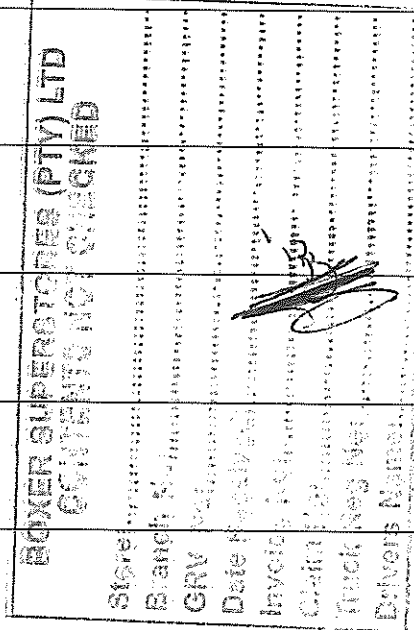
DELIVER TO

Boxer Lq Alexandra (189)
45 1st Avenue
Alexandra
2090
Mobile 072815532-
Telephone 0728155321

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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
						VAT Total	3211.82						



Total Units: - 92 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1155 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR246.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	24623.92
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	-	690 ml	4018970	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085986							
12x650ml HNK	4085925							

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15166395

Date: 28/12/23
Branch: Alex

Supplier: Heccken
Invoice No.: 91734908
Purchase Order No.: 82458

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
92	—	—	R24623,92

Delivery received by:

Name:

Lebo

Signature:

[Signature]

Supplier's Signature:

Mogweza-Mogweza

Vehicle Registration No.:

HRB 217 FS

Supplied by LITHOTECH KZN TEL: (031) 700 1

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SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917374707		
The Coldroom 137 15th Avenue, Alexandra, Johan Alexandra 2090		The Coldroom 137 15th Avenue, Alexandra, Johan Alexandra 2090 Mobile Telephone		**TAX INVOICE**		PAGE 1 OF 1		DATE		28.12.2023		
				VAT REG NO.				TELEPHONE				
				DELIVERY NO.		40531024 ✓		FAX		0448016920		
				SHIPMENT NO.		2219669		CUSTOMER NO.		865461		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		HKN		CUST. REF.		3005		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19606226		
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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
		70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
		70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
		70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.11
		70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
		70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
		70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
		70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
					Deduction Totals:	56.78						
					Trade Discount							
					VAT Total	2981.70						
Total Units: 50 Cases 0 Pieces 0 Packs 37 Other		14 full crate		Gross Weight: 1091 Kg		Bottle Deposit Total: 626.40		TOTAL:		22859.73		
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 ZAR436.18 may be deducted for				
4X4.5 Lit	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		CONDITIONS OF SALE				
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South				
12X750 ml or		660 ml	4018870		DK 50L HNK	4085921		Africa (Pty) Ltd Standard Terms and Conditions.				
1 Lit NuGrate	4015031	660ml/750ml HNK	4085918					Refer www.heinekenbeverages.co.za				
16x660ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				
M - 10 12 13		M - 10 12 13		M - 10 12 13		M - 10 12 13		28/12/2023				



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

SOLD TO		DELIVER TO										
The Coldroom 137 15th Avenue, Alexandra, Johan Alexandra 2090		The Coldroom 137 15th Avenue, Alexandra, Johan Alexandra 2090 Mobile Telephone										
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	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
		4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
					VAT Total							
63.95												
Total Units: 0 Cases 182 Pieces 0 Packs 0 Other												
Gross Weight: 103 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 490.25												
DISCOUNT MESSAGE												
Terms: Payment 7 Days from Inv 2.0%												
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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HEINEKEN Beverages (South Africa) (Pty) Ltd

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



beverages

Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO

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

SOLD TO

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

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
		70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
		70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70389	86	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
		70329	35	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70432	35	Tray	*WINDHOEK Draught NRB 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							
		70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 179 Kg

Bottle Deposit Total: 0.00

TOTAL: 4388.03

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 ZAR43.88 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	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							

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Magwene J Zwa				

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: ...
Branch No: ...
GRV No: ...
Date Received: ...
Invoice No: ...
Claim No: ...
Truck Reg No: HBB 277-ES
Driver's Name: MAGWENE J ZWA

BOXER SUPERSTOR 3 (PTY) LTD

Reg. No. 1988/002648/07



15332813

Date:

28/12/23

Branch:

Cliffm...

Supplier:

Hemerk

Invoice No.:

917313131

Purchase Order No.:

44360

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	R4 385-03

Delivery received by:

Jabu Smit

Supplier's Signature:

Megaw...

Vehicle Registration No.:

11B B 277 F-S

Supplied by LITHOTECN KZN Tel: (031) 700 2577 Ref: 00X010093

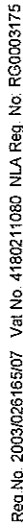
POD Separator Page

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POD Separator Page



Catering Room
 Diesel Road, Erf no 480
 Isando
 1609

SOLD TO
Massmart Retail (Pty) Ltd
Cambridge Food Evaton 205
P. Bag 9008
Crown Mines
2025

SOLD TO	DELIVER TO
Massmart Retail (Pty) Ltd Cambridge Food Evaton 205 P. Bag 9008 Crown Mines 2025	Cambridge Food Evaton 205 Cnr Golden Highway & Trio Str Golden Highway Shopping Centre Evaton West 1841 Mobile

Mobile
Telephone 01147956C7

CRATE DEPOSIT	12 x 660m	4058358	Quantity:
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ntity:	ORDER MESSAGE
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[illegible][illegible]

Year	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989	1988	1987	1986	1985	1984	1983	1982	1981	1980	1979	1978	1977	1976	1975	1974	1973	1972	1971	1970	1969	1968	1967	1966	1965	1964	1963	1962	1961	1960	1959	1958	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948	1947	1946	1945	1944	1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	1933	1932	1931	1930	1929	1928	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885	1884	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874	1873	1872	1871	1870	1869	1868	1867	1866	1865	1864	1863	1862	1861	1860	1859	1858	1857	1856	1855	1854	1853	1852	1851	1850	1849	1848	1847	1846	1845	1844	1843	1842	1841	1840	1839	1838	1837	1836	1835	1834	1833	1832	1831	1830	1829	1828	1827	1826	1825	1824	1823	1822	1821	1820	1819	1818	1817	1816	1815	1814	1813	1812	1811	1810	1809	1808	1807	1806	1805	1804	1803	1802	1801	1800	1799	1798	1797	1796	1795	1794	1793	1792	1791	1790	1789	1788	1787	1786	1785	1784	1783	1782	1781	1780	1779	1778	1777	1776	1775	1774	1773	1772	1771	1770	1769	1768	1767	1766	1765	1764	1763	1762	1761	1760	1759	1758	1757	1756	1755	1754	1753	1752	1751	1750	1749	1748	1747	1746	1745	1744	1743	1742	1741	1740	1739	1738	1737	1736	1735	1734	1733	1732	1731	1730	1729	1728	1727	1726	1725	1724	1723	1722	1721	1720	1719	1718	1717	1716	1715	1714	1713	1712	1711	1710	1709	1708	1707	1706	1705	1704	1703	1702	1701	1700	1699	1698	1697	1696	1695	1694	1693	1692	1691	1690	1689	1688	1687	1686	1685	1684	1683	1682	1681	1680	1679	1678	1677	1676	1675	1674	1673	1672	1671	1670	1669	1668	1667	1666	1665	1664	1663	1662	1661	1660	1659	1658	1657	1656	1655	1654	1653	1652	1651	1650	1649	1648	1647	1646	1645	1644	1643	1642	1641	1640	1639	1638	1637	1636	1635	1634	1633	1632	1631	1630	1629	1628	1627	1626	1625	1624	1623	1622	1621	1620	1619	1618	1617</
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70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x33um) ZA	283.86	283.86	0.00	42.56	320.44	3204.3
70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x33um) ZA	283.86	283.86	0.00	42.56	320.44	3204.3

VAT Total	635.90	
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Year	Value	Unit	Source
1990	1000000	kg	FAO
1991	1000000	kg	FAO
1992	1000000	kg	FAO
1993	1000000	kg	FAO
1994	1000000	kg	FAO
1995	1000000	kg	FAO
1996	1000000	kg	FAO
1997	1000000	kg	FAO
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2077	1000000	kg	FAO
2078	1000000	kg	FAO
2079	1000000	kg	FAO

[illegible]

70381	*HEINEKEN NRB Case 12x650ml ZA
70382	*HEINEKEN NRB Case 12x650ml ZA
100	*HEINEKEN NRB Case 12x650ml ZA
Tray	*HEINEKEN NRB Case 12x330ml ZA
	* Items out of stock on original Sales Order
	* Items out of stock on original Sales Order

100	Case	12x750ml	* Items out of stock on original Sales Order
5	Case	12x750ml	
70387	Case	12x750ml	
70392	Case	12x750ml	
70397	Case	12x750ml	
70402	Case	12x750ml	
70407	Case	12x750ml	
70412	Case	12x750ml	
70417	Case	12x750ml	
70422	Case	12x750ml	
70427	Case	12x750ml	
70432	Case	12x750ml	
70437	Case	12x750ml	
70442	Case	12x750ml	
70447	Case	12x750ml	
70452	Case	12x750ml	
70457	Case	12x750ml	
70462	Case	12x750ml	
70467	Case	12x750ml	
70472	Case	12x750ml	
70477	Case	12x750ml	
70482	Case	12x750ml	
70487	Case	12x750ml	
70492	Case	12x750ml	
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70502	Case	12x750ml	
70507	Case	12x750ml	
70512	Case	12x750ml	
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70542	Case	12x750ml	
70547	Case	12x750ml	
70552	Case	12x750ml	
70557	Case	12x750ml	
70562	Case	12x750ml	
70567	Case	12x750ml	
70572	Case	12x750ml	
70577	Case	12x750ml	
70582	Case	12x750ml	
70587	Case	12x750ml	
70592	Case	12x750ml	
70597	Case	12x750ml	
70602	Case	12x750ml	
70607	Case	12x750ml	
70612	Case	12x750ml	
70617	Case	12x750ml	
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70632	Case	12x750ml	
70637	Case	12x750ml	
70642	Case	12x750ml	
70647	Case	12x750ml	
70652	Case	12x750ml	
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70667	Case	12x750ml	
70672	Case	12x750ml	
70677	Case	12x750ml	
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70702	Case	12x750ml	
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70712	Case	12x750ml	
70717	Case	12x750ml	
70722	Case	12x750ml	
70727	Case	12x750ml	
70732	Case	12x750ml	
70737	Case	12x750ml	
70742	Case	12x750ml	
70747	Case	12x750ml	
70752	Case	12x750ml	
70757	Case	12x750ml	
70762	Case	12x750ml	
70767	Case	12x750ml	
70772	Case	12x750ml	
70777	Case	12x750ml	
70782	Case	12x750ml	
70787	Case	12x750ml	
70792	Case	12x750ml	
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70802	Case	12x750ml	
70807	Case	12x750ml	
70812	Case	12x750ml	
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70822	Case	12x750ml	
70827	Case	12x750ml	
70832	Case	12x750ml	
70837	Case	12x750ml	
70842	Case	12x750ml	
70847	Case	12x750ml	

70327	50	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order
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70330	10	Tray	*WINDHOEK Lager Can Tray 4 (x440um) * Items out of stock on original Sales Order
			WINDHOEK Lager Can Tray 4 (x440um) * Items out of stock on original Sales Order

70326 10 Iray
-WINDHOEK Lager NKB Iray Z(1Z3300m)
items out of stock on original sales order

ALICE

[illegible]

Printed by
J. A. McMillan
No. 100
P.O. Box 100
St. Louis, Mo.

Received by
Wardensburg, Pa.

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Handwritten signature: *James G. Thompson*

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	15 Other
Gross Weight: 203 Kg				

Item	Quantity	Unit Price	Total Price
Bottle Deposit	1	0.00	0.00
TOTAL:			4875.20

DATE	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
2020-01-01	100				
2020-01-02	200				
2020-01-03	300				
2020-01-04	400				
2020-01-05	500				
2020-01-06	600				
2020-01-07	700				
2020-01-08	800				
2020-01-09	900				
2020-01-10	1000				
2020-01-11	1100				
2020-01-12	1200				
2020-01-13	1300				
2020-01-14	1400				
2020-01-15	1500				
2020-01-16	1600				
2020-01-17	1700				
2020-01-18	1800				
2020-01-19	1900				
2020-01-20	2000				
2020-01-21	2100				
2020-01-22	2200				
2020-01-23	2300				
2020-01-24	2400				
2020-01-25	2500				
2020-01-26	2600				
2020-01-27	2700				
2020-01-28	2800				
2020-01-29	2900				
2020-01-30	3000				
2020-01-31	3100				
2020-02-01	3200				
2020-02-02	3300				
2020-02-03	3400				
2020-02-04	3500				
2020-02-05	3600				
2020-02-06	3700				
2020-02-07	3800				
2020-02-08	3900				
2020-02-09	4000				
2020-02-10	4100				
2020-02-11	4200				
2020-02-12	4300				
2020-02-13	4400				
2020-02-14	4500				
2020-02-15	4600				
2020-02-16	4700				
2020-02-17	4800				
2020-02-18	4900				
2020-02-19	5000				
2020-02-20	5100				
2020-02-21	5200				
2020-02-22	5300				
2020-02-23	5400				
2020-02-24	5500				
2020-02-25	5600				
2020-02-26	5700				
2020-02-27	5800				
2020-02-28	5900				
2020-02-29	6000				
2020-03-01	6100				
2020-03-02	6200				
2020-03-03	6300				
2020-03-04	6400				
2020-03-05	6500				
2020-03-06	6600				
2020-03-07	6700				
2020-03-08	6800				
2020-03-09	6900				
2020-03-10	7000				
2020-03-11	7100				
2020-03-12	7200				
2020-03-13	7300				
2020-03-14	7400				
2020-03-15	7500				
2020-03-16	7600				
20					

[illegible][illegible]

4016137	4005010	4085904
4X5L BIB DISCOR	2.0 Lit	CHEP Pallet
4000004	15 Lit	4005017
4V45LH		

4000000	1.0 Lit Round	4023385	
4000002	6X2 Lit	4000018	
4000003	4Way 1,0X1,2m	4023385	
4000004	1.0 Lit	4000018	
4000005	1.0 Lit	4000018	
4000006	1.0 Lit	4000018	
4000007	1.0 Lit	4000018	
4000008	1.0 Lit	4000018	
4000009	1.0 Lit	4000018	
4000010	1.0 Lit	4000018	
4000011	1.0 Lit	4000018	
4000012	1.0 Lit	4000018	
4000013	1.0 Lit	4000018	
4000014	1.0 Lit	4000018	
4000015	1.0 Lit	4000018	
4000016	1.0 Lit	4000018	
4000017	1.0 Lit	4000018	
4000018	1.0 Lit	4000018	
4000019	1.0 Lit	4000018	
4000020	1.0 Lit	4000018	
4000021	1.0 Lit	4000018	
4000022	1.0 Lit	4000018	
4000023	1.0 Lit	4000018	
4000024	1.0 Lit	4000018	
4000025	1.0 Lit	4000018	
4000026	1.0 Lit	4000018	
4000027	1.0 Lit	4000018	
4000028	1.0 Lit	4000018	
4000029	1.0 Lit	4000018	
4000030	1.0 Lit	4000018	
4000031	1.0 Lit	4000018	
4000032	1.0 Lit	4000018	
4000033	1.0 Lit	4000018	
4000034	1.0 Lit	4000018	
4000035	1.0 Lit	4000018	
4000036	1.0 Lit	4000018	
4000037	1.0 Lit	4000018	
4000038	1.0 Lit	4000018	
4000039	1.0 Lit	4000018	
4000040	1.0 Lit	4000018	
4000041	1.0 Lit	4000018	
4000042	1.0 Lit	4000018	
4000043	1.0 Lit	4000018	
4000044	1.0 Lit	4000018	
4000045	1.0 Lit	4000018	
4000046	1.0 Lit	4000018	
4000047	1.0 Lit	4000018	
4000048	1.0 Lit	4000018	
4000049	1.0 Lit	4000018	
4000050	1.0 Lit	4000018	
4000051	1.0 Lit	4000018	
4000052	1.0 Lit	4000018	
4000053	1.0 Lit	4000018	
4000054	1.0 Lit	4000018	
4000055	1.0 Lit	4000018	
4000056	1.0 Lit	4000018	
4000057	1.0 Lit	4000018	
4000058	1.0 Lit	4000018	
4000059	1.0 Lit	4000018	
4000060	1.0 Lit	4000018	
4000061	1.0 Lit	4000018	
4000062	1.0 Lit	4000018	
4000063	1.0 Lit	4000018	
4000064	1.0 Lit	4000018	
4000065	1.0 Lit	4000018	
4000066	1.0 Lit	4000018	
4000067	1.0 Lit	4000018	
4000068	1.0 Lit	4000018	
4000069	1.0 Lit	4000018	
4000070	1.0 Lit	4000018	
4000071	1.0 Lit	4000018	
4000072	1.0 Lit	4000018	
4000073	1.0 Lit	4000018	
4000074	1.0 Lit	4000018	
4000075	1.0 Lit	4000018	
4000076	1.0 Lit	4000018	
4000077	1.0 Lit	4000018	
4000078	1.0 Lit	4000018	
4000079	1.0 Lit	4000018	
4000080	1.0 Lit	4000018	
4000081	1.0 Lit	4000018	
4000082	1.0 Lit	4000018	
4000083	1.0 Lit	4000018	
4000084	1.0 Lit	4000018	
4000085	1.0 Lit	4000018	

[illegible][illegible]

	ACCOUNT	FATIMUNO RECEIVED	CONDITIONS OF SALE
4000070	730 till Oval	DK 50L HNK	7
12X/5umil Green	660 ml	4018870	
12X750 ml or		4095921	

[illegible][illegible]

12x660ml	HNK	4085925		12x660ml	HNK	4085925
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[illegible]

COMPANY REP./DRIVER	CUSS LOWMEY SIGNATURE	CUSTOMER NAME AND UNIT	UNIT NO. (SEE PAGE 1)
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0
5
2
2
0
-
-
0
0
0
0

35

CAMBRIDGE FOOD EVATON

CNR GOLDEN HIGHWAY &
KING MOSHOESHOE DRIVE
EVATON
165 829 600



06003274033001
Thursday, December 28, 2023
11:24:08 AM

Goods Received Voucher (Quantities)

Supplier Address		301250 HEINEKEN BEVERAGES SA (PTY) LTD MAI		Claim no		3274.033	
54 WIERDA VALLEY, INANDA GRE SANDTON		Tel 0102265000 Fax: E-Mail		917373791 JOHANNES MOLETLO (200) 28 Dec 2023 10:57		Order Delivery Invoice	
2196							

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
Deposit	0	0.	0.	0.	0.	0.	0.
6009801472096 HEINEKEN BEER NRB 12 x 650ML	12	100.	0.	0.	0.	0.	0.
6001760005384 HEINEKEN BEER NRB 24 x 330ML	24	10.	0.	0.	0.	0.	0.
6009705712373 HEINEKEN SILVER BEER NRB 24 x 330ML	24	5.	0.	5.	0.	0.	0.
6009705710935 SOWETO GOLD BEER RB 12 x 750ML	12	5.	0.	0.	5.	0.	0.
6009705710492 STRONGBOW CIDER NRB RED BERRIES 24 x 330ML	24	10.	0.	10.	10.	0.	0.
6001760004790 WINDHOEK BEER CAN DRUGHT 24 x 440ML	24	50.	0.	0.	0.	0.	0.
6009801472911 WINDHOEK BEER LAGER CAN PREMIUM 24 x 440ML	24	10.	0.	0.	0.	0.	0.
6001760005511 WINDHOEK BEER LAGER NRB 24 x 330ML	24	10.	0.	0.	0.	0.	0.

Driver <i>Magwankalo</i>	Name (Print Please)	Signature <i>[Signature]</i>
Reg Num. HBB 277FS	Date 28/12/23	





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

Massmart Retail (Pty) Ltd
Cambridge Food Evaton 205
P. Bag 9008
Crown Mines
2025

DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	806088272
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4880254414	TELEPHONE	
DELIVERY NO.	86411373	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	91187
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	19616154
		SALES ORDER NO.	67308718

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	77 84	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	847.43 168.08
						132.46							

Total Units: 0 Cases 161 Pieces 0 Packs 0 Other

Gross Weight: 199 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%	1015.51
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					
16x650ml HNK	4085986							
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				
CUSTOMER NAME IN PRINT							CUSTOMER ID	DATE
COMPANY REP./DRIVER								

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