



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Quikstep 448 (Pty) Ltd, Liquor City FR Tasbet P. Bag 7294 Witbank 1035		Liquor City FR Tasbet Cnr Boekenhout Ave & Sprinbok Shop 1 & 9 Tasbet Park Centre Witbank 1035 Mobile 0832309150 Telephone 0136973298	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	1585.80
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	7083.71
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	12628.72
			70407	4	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1262.87
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1007.15
			70363	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
				4	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	44.02
						Deduction Totals:							
						Trade Discount		979.96					
						VAT Total		3675.22					

Material(s) temporarily out of stock, please re-order				* Items out of stock on original Sales Order			
70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order			
70330	15	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order			
70336	30	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order			
70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order			
70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order			

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R560.73 if paid by 27.12.2023 R490.64 if paid by 03.01.2024 Calculation excl. deposit on returnable items.
4X5 L 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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER

CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Santam		1000000000000000		99/10/17/23	



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf ro 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	806080735
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.		4770208298	TELEPHONE	
DELIVERY NO.		86402962	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	56280
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	RIANA

DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 67301046	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	
		4085925	7	Piece	Crate Own Generic 12x660ml	
		4085918	84	Piece	RB Empty GENERIC	
					VAT Total	31.97

LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
9.57	9.57	0.00	0.00	1.44	11.01	77.04
1.74	1.74	0.00	0.00	0.26	2.00	168.08

Gross Weight: 52 Kg		TOTAL: 245.12	
Bottle Deposit Total: 0.00		DISCOUNT MESSAGE	
Terms: Pment 7/14 Days frm Inv (Flex)			
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

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 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						

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. 2003/026155/07 Vat No. 4180211050 NLA Reg No. RG0003317

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Nomaxusa Selina Nhlapo		Nomax's Tavern	
Nomax's Tavern		261 Lekgwale Street Lynville	
Witbank		Witbank	
1038		1038	
Mobile 0724247661		Telephone 0724247661	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.97
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70392	20	Case	*HEINEKEN NRB Case 12x660ml ZA							
			70386	12	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70385	12	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70336	12	Crate	*AMSTEL RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 23 Other Gross Weight: 292 Kg

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	4015137		2.0 Lit	4000016	Pallets			Settlement discount of ZAR147.07 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			
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	4055886							All transactions are subject to the Heineken Beverages South	
12x660ml HNK	4055925							Africa (Pty) Ltd Standard Terms and Conditions.	

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Arif H-G-S-7-Ks	[Signature]	Nhlomo	1980	20/12/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0000317
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Antoinette Willemse Belegings CC OK Liquor Steenkamp 2323 PO Box 40316 Reyno Rif 1049		OK Liquor Steenkamp 2323 Cnr Steenkamp & OR Tambo Street Shop 4, OR Tambo Shopping Centre Witbank 1049 Mobile 0824604774 Telephone 0824604774	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity: Email dated 13.12.2023 from Markus (LRSA) Morning			

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
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	3092.74
						Deduction Totals: Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						*AMSTEL Can Tray 2(12x440ml) ZA							
						*AMSTEL NRB Tray 4(6x330ml) ZA							
						*HEINEKEN Can Tray 2(12x440ml) ZA							
						*HEINEKEN NRB Case 12x650ml ZA							
						*HEINEKEN NRB Tray 2(12x330ml) ZA							
						*SOL NRB Case 4(6x330ml) Ba ZA							
						*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
						*WINDHOEK Draught Can Tray 4(6x440ml)							
						*WINDHOEK Draught NRB Tray 4(6x440ml)							
						*WINDHOEK Lager Can Tray 4(6x440ml)							
						*WINDHOEK Lager NRB Tray 2(12x330ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 134 Kg
Bottle Deposit Total: 0.00 TOTAL: 3092.74

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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR30.93 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		
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						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				Bontani				20/12/23	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/0236165/07 Vat No. 4180211080 NLA Reg No. RG00000005
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Denbeys Klipfontein Liquors (Pty)		Liquor Legends Klipfontein	
Liquor Legends Klipfontein		Cnr Fanle Ryan & Rossmead Street	
105 Greenpoint Centre Del Judoor X2		105 Greenpoint Centre Del Judoor X2	
Witbank 1035		Witbank 1035	
Mobile 0845157034		Telephone 0136926294	

DELIVERY INSTRUCTIONS	DELIVERY DAY	DELIVERY MODE	DELIVERY NO.	SHIPMENT NO.	DELIVERY NO.	VAT REG NO.	**TAX INVOICE**	REPRINT
Crate Deposit 12 x 660ml 4058358 Quantity:	HKN	Secondary Delivery	40514860 ✓	2213986	40514860 ✓	4230275622	PAGE 1 OF 1	Curr. ZAR
							DATE	TAX INVOICE
							TELEPHONE	
								917359140

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
			70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						182.09							
						813.11							
						Material(s) temporarily out of stock, please re-order							
			70393	2	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 281 Kg
Bottle Deposit Total: 0.00 TOTAL: 6233.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR155.85 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 DX1 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	4086921		
1 Lit NuCrate	4015031		4085918				
16x600ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>P. J. J. J.</i>	<i>[Signature]</i>	<i>P. J. J. J.</i>		<i>2012-12-27</i>

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



ever pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/12/2023

Time: 11:15:18

CCV WORKSHEET



VRB4385176

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

Branch Address: Witbank
Eadie Street
Witbank
1034

Sap Branch: X438

Boxer Internal CCV No: 5176
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4385176

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.9572	1.9572	2.00	2.1		876	1,490.88	223.63	1,714.51	1,752.00
0	51435	80713008	HISA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		227	2,171.30	325.70	2,497.00	3,632.00
Sub Total:											21.8		1103	3,662.18	549.33	4,211.51	5,384.00
Less Allowance:																	
Add Transport:																	
Gross Total:											21.8		1103	3,662.18	549.33	4,211.51	5,384.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****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 Witbank X438 14 Diedericks Street, Witbank Shop 2, Witbank Mall Emalahleni 1039										Boxer Liquor Witbank X438 14 Diedericks Street, Witbank Shop 2, Witbank Mall Emalahleni 1039 Mobile 0638115425 Telephone 0638115425									
DELIVERY INSTRUCTIONS										Crate Deposit 12 x 660ml 4058358 Quantity:									
RETURN CODE										QUANTITY Cases									
MATERIAL NO.										QUANTITY									
UNIT										DESCRIPTION									
4085925										227 Piece									
4085918										876 Piece									
554.49										Crate Own Generic 12x660ml RB Empty GENERIC VAT Total									
LIST PRICE Excl Vat&Dep										UNIT PRICE Excl Vat&Dep									
9.57										9.57									
1.74										1.74									
BOTTLE DEPOSIT										DISCOUNT									
0.00										0.00									
0.00										0.00									
VAT										NETT PRICE									
1.44										11.01									
0.26										2.00									
TOTAL VALUE Incl Vat										2498.24									
										1752.88									
REPRINT										Curr. ZAR									
COPY TAX CREDIT NOTE										PAGE 1 OF 1									
VAT REG NO.										4520103302									
DELIVERY NO.										86402963									
SHIPMENT NO.										CUSTOMER NO.									
DELIVERY MODE										Secondary Delivery									
DELIVERY DAY										DSD									
TAX INVOICE										806080720									
DATE										21.12.2023									
TELEPHONE										0448016920									
FAX										858872									
CUSTOMER NO.										Duty Paid									
CUST. REF.										13480									
SALES ORDER NO.										67301047									
Gross Weight: 862 Kg										TOTAL: 4251.12									
Bottle Deposit Total: 0.00										DISCOUNT MESSAGE									
Terms: Payment 15 Days form Stmt 1%																			
ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE									
CASH										ACCOUNT OTHER									
CHEQUE										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									
CUSTOMER SIGNATURE										DATE									
COMPANY REP./DRIVER																			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken**DELIVERY RECEIVED NOTE**Date: 20/12/23Invoice No.: 91 359141Purchase Order No.: 3480**1 5 3 5 5 5 4 4**Branch: Witbank

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
218	—	—	68 629,15

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FLG 5577 PS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010903

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

SOLD TO	DELIVER TO
Gerhard Smit Pink Panther Night Club PO Box 14084 Leraatsfontein 1038	Pink Panther Night Club Opperman Street, Leo Plaza Buildi Witbank 1038 Mobile Telephone 0136923954

RETURN CODE	QUANTITY		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
	Cases	Bots											
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA VAT Total	280.14	280.14	0.00	0.00	42.02	322.16	322.16

Total Units:	0 Cases	0 Pieces	0 Packs	1 Other
Gross Weight:	13 Kg			
Bottle Deposit Total:	0.00			
TOTAL:	322.16			

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 ZAR6.44 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		
12X750ml or	-		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
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 SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Hed	L. J. Johnson	DIST		2012/23



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

Gerhard Smit
Pink Panther Night Club
PO Box 14084
Leraatsfontein
1038

DELIVER TO

Pink Panther Night Club
Opperman Street, Leo Plaza Buildi
Witbank
1038
Mobile
Telephone 0136923954

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 2

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
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA VAT Total	280.14	280.14	0.00	0.00	42.02	322.16	644.32
						84.04							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 27 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	644.32
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			Settlement discount of ZAR12.89 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			
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
	<i>Gerhard Smit</i>	Gerhard Smit		20-12-23

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

SOLD TO

Quickstep 448 (Pty) Ltd
Liquor City Reynortif
P. Bag 7294
Emalahleni
1035

DELIVER TO

Liquor City Reynortif
Cnr Pilditch & Gazelle Ryno Ridge
Shop 32 Ridge Plaza Centre
Emalahleni
1049 Mobile
Telephone 0136924554

DELIVERY IN-STRUCTIONS

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

		70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
		70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	5312.78
		70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	7855.75
		70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
		70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1410.44
		70338	1	Tray	STELLENBRAU Craven NRB Ty 4(6x330ml) ZA	309.88	309.88	0.00	6.20-	45.55	349.23	349.23
		70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	241.19
		70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
					Deduction Totals:							
					Trade Discount		726.49					
					VAT Total		3807.45					
					Material(s) temporarily out of stock, please re-order							
		70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA							
		70330	15	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * 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							
		70386	6	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
		70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

REPRINT

COPY TAX INVOICE

VAT REG NO.

DELIVERY NO.

SHIPMENT NO.

DELIVERY MODE

DELIVERY DAY

Curr. ZAR

PAGE 1 OF 1

4590203982

40517525 ✓

2213986

Secondary Delivery

DSD

TAX INVOICE

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

SALES ORDER NO.

917360443

20.12.2023

0448016920

56279

Duty Paid

emailed

19602070

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

BARCODE

QUANTITY

OTHER

QUANTITY

BOTTLES

QUANTITY

QUANTITY

QUANTITY

QUANTITY

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	David Boards	4000084
4X5 L 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
18X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000026
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		
10x660ml HNK	4085886				
12x660ml HNK	4085925				

DISCOUNT MESSAGE

Terms: Pment 7/14 Days frm Inv (Flex)

Settlement discount may be deducted:

R583.81 if paid by 27.12.2023

R510.83 if paid by 03.01.2024

Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.

Refer www.heinekenbeverages.co.za

DISCOUNT MESSAGE

Terms: Pment 7/14 Days frm Inv (Flex)

Settlement discount may be deducted:

R583.81 if paid by 27.12.2023

R510.83 if paid by 03.01.2024

Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

Customer Signature

Customer Name in Print

Customer ID

DATE

Shawn Stone

13/12/23



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

Quickstep 448 (Pty) Ltd
Liquor City Reynorif
P. Bag 7294
Emalahleni
1035

DELIVER TO

Liquor City Reynorif
Cnr Pilditch & Gazelle Ryno Ridge
Shop 32 Ridge Plaza Centre
Emalahleni
1049
Mobile
Telephone 0136924554

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	4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	44.02
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total	18.27						

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg

Bottle Deposit Total: 0.00

TOTAL:

140.07

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
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		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		680 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		680ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	
							CUSTOMER ID	
							DATE	