



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Petals Group (Pty) Ltd
Ultra Liquors Benoni
9 Pioneer Ave, New Pioneer Park
Erf 35, Kleinfonlein Lake
Benoni
1501

DELIVER TO

Ultra Liquors Benoni
9 Pioneer Ave, New Pioneer Park
Erf 35, Kleinfonlein Lake
Benoni
1501
Mobile 0721111179
Telephone 0721111179

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Quantity:

Crate Deposit 12 x 660ml 4058358

DELIVERY INSTRUCTIONS

SALES ORDER NO.

19581035

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
		70333	180	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	59616.67
		70335	180	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	59616.66
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					9322.84							
					15552.17							
					Material(s) temporarily out of stock, please re-order							
		70406	168	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
		70329	360	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70330	360	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70389	360	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 360 Other

Gross Weight: 4068 Kg

Bottle Deposit Total: 0.00 TOTAL: 119233.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1192.34 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	CHIEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 10X1.2m	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 660ml	-	660 ml	4018870	DK 50L HNK			
1 Lit NuCrate	4015031	660ml/750ml HNK	4065918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Santhine</i>	<i>2009/09</i>	UL BENDMO	08-DEL	

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No 2003/02615/07 Vat No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
John Amos Zwane	Zwane Tavern	Zwane Tavern	
25681 Molato Street, Etwatwa	Benoni 1501	25681 Molato Street, Etwatwa	
Benoni 1501		Benoni 1501	
		Mobile 0638719799	
		Telephone 0638719799	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bois	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	50	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	550.28
			4085918	600	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1200.60
						VAT Total							
						228.38							

Total Units:	0 Cases	650 Pieces	0 Packs	0 Other	Gross Weight: 369 Kg	TOTAL:	1750.88
Bottle Deposit Total: 0.00					DISCOUNT MESSAGE		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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		CONDITIONS OF SALE
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
16x660ml HNK							CASH
12x660ml HNK	4085925						CHEQUE
							ACCOUNT
							OTHER

COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Liquor City 54 (Pty) Ltd
Liquor City - Rynfield
PO Box 700
Rynfield
1460

DELIVER TO

Liquor City - Rynfield
36 Miles Sharp Street
Rynfield
1501
Mobile
Telephone 0118493318

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
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
		70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	344.95
		70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	457.07
		70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	344.95
		70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
					Deduction Totals:							
					Trade Discount		482.53					
					VAT Total		3311.17					
					Material(s) temporarily out of stock, please re-order							
		70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70338	1	Tray	*STELLENBROU Craven NRB Try 4(6x330ml) * Items out of stock on original Sales Order							
		70393	30	Tray	*WINDHOEK Lager NRB Try 4(6x330ml) * Items out of stock on original Sales Order							
		70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 1191 Kg

Bottle Deposit Total: 0.00

TOTAL:

25385.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stlmt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R634.64 if paid by 10.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		R253.86 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		CASH
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CHEQUE
16x660ml HNK	4085986						ACCOUNT
12x660ml HNK	4085925						OTHER

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
11/11/2023 10:00		Nomina		08/12/23



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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN

beverages

Reg No. 2003026165/07

Val No. 4180211080

NLA Reg No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando 1609

SOLD TO

Liquor City 54 (Pty) Ltd

Liquor City - Rynfield

PO Box 700

Rynfield

1460

DELIVER TO

Liquor City - Rynfield

36 Miles Sharp Street

Rynfield

1501

Mobile

Telephone 0118493318

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358

Quantity:

ORDER MESSAGE

REPRINT

Curr. ZAR

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DATE

TELEPHONE

FAX

CUSTOMER NO.

Duty Paid

Shaun HNK

SALES ORDER NO.

67290903

TAX INVOICE

806071199

11.12.2023

COPY TAX CREDIT NOTE

VAT REG NO.

DELIVERY NO.

SHIPMENT NO.

DELIVERY MODE

DELIVERY DAY

4620282089

86392143

Secondary Delivery

DSD

RETURN CODE

QUANTITY

Cases

Bols

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

51.16

4085925

16

Piece

Crate Own Generic 12x660ml

4085918

108

Piece

RB Empty GENERIC

VAT Total

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divder Boards

4000094

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets:

4085904

4X4.5 Lit

4000001

1.5 Lit

4000017

CH-EP 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

660 ml

4018870

DK 50L HNK

1 Lit NuCrate

4015031

660ml/750ml HNK

4085918

16x660ml HNK

4085886

12x660ml HNK

4085925

Total Units:

0 Cases

124 Pieces

0 Packs

0 Other

Gross Weight:

81 Kg

Bottle Deposit Total:

0.00

TOTAL:

392.20

DISCOUNT MESSAGE

Terms: 15 days fm strtmt with COD Opt.

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

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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										
M George Makhubu Zozo Tavern 345 Dloro Street, Wattville Benoni 1501		Zozo Tavern 345 Dloro Street, Wattville Benoni 1501 Mobile 0732992188 Telephone 0732992188										
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	100	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1100.55
		4085918	1200	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2401.20
					VAT Total							
					456.75							
Total Units: 0 Cases 1300 Pieces 0 Packs 0 Other Gross Weight: 738 Kg												
Bottle Deposit Total: 0.00 TOTAL: 3501.75												
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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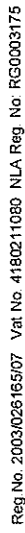
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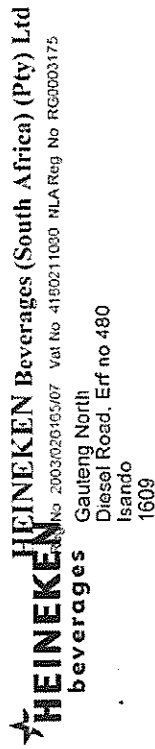


DELIVERY NO.	40488900 ✓	FAX	0048016920
SHIPMENT NO.	2203565	CUSTOMER NO.	90622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Rob
		SALES ORDER NO.	19562157

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO. 19562157
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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											
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.13
			70401	2	Tray	JACK BLACK Blagter NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	638.16
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	344.95
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	3357.16
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				35	Piece	Crate Deposit: Beer		9.57			1.44	11.01	385.20
						Deduction Totals:		365.38					
						Trade Discount							
						VAT Total		1668.40					
			Material(s) temporarily out of stock, please re-order										
			70331	5	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70338	1	Tray	*STELLENBRAU Craven NRB Try 4(6x330ml) * Items out of stock on original Sales Order							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094			Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R289.14 if paid by 10.12.2023 R115.65 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			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	..	680 ml	4016870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	680ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
S. M. M. M. M.		[Signature]		R. S. M. M. M.				08/12/23



SOLD TO	DELIVER TO
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RMG Fontainho
Liquor City Sunward Park
PO Box 700
Boksburg
1470

Liquor City Sunward Park
Cnr Kingfisher & Trichardt Roads
Sunward Park
1470
Mobile
Telephone 011913

CRATE DEPOSIT	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE	
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RETURN CODE	QUANTITY Cases	QUANTITY Btls	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
													Ind Vat
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	48 Other
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Gross Weight: 586 Kg

Bottle Deposit Total: 730.80

12791.09

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R289.14 if paid by 10.12.2023 R115.65 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		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085921		
12X750 ml or 1 Lit NuCrate	4015031		650 ml	4018870		DK 50L HNK	4085921		
16x600ml HNK	4085896		600ml/750ml HNK	4085918		CASH			
12x660ml HNK	4085925					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	
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CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Scanned with CamScanner

17 JAN 1964

2

08/02/23



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		DELIVER TO				
RMG Fontainho Liquor City Sunward Park PO Box 700 Boksburg 1470		Liquor City Sunward Park Cnr Kingfisher & Trichardt Roads Sunward Park 1470 Mobile Telephone 0119131278				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4085358 Quantity:				
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
		4085925	11	Piece	Crate Own Generic 12x660ml	
		4085918	24	Piece	RB Empty GENERIC	
					VAT Total	22.05
Total Units: 0 Cases 35 Pieces 0 Packs 0 Other Gross Weight: 34 Kg						
Bottle Deposit Total: 0.00 TOTAL: 169.08						
DISCOUNT MESSAGE						
Terms: 15 days fm stmnt with COD Opt.						
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		DATE

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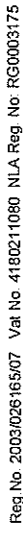
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Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO

Boxer Liquors Benoni X122
Voortrekker Street
Shop 4, Lakeside Square
Benoni
1501
Mobile 0711
Telephone 011

Mobile 0717886276
Telephone 0717886276

DEPOSIT IN	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

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	Bols												
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.21
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total	2069.45						
						Material(s) temporarily out of stock, please re-order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * 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							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * 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							

BOXER SUPERSTORES (PTY) LTD
BENONI
CONTENTS NOT CHECKED
GRV No: 161 SDO 30
Date Received: 08-12-23
Invoice No: 2173 34457
Truck Reg No: KTS 213665
Claim No: _____
Drivers Name: Landrick

Total Units:	0 Cases	0 Pieces	0 Packs	55 Other
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Gross Weight: 713 Kg

Bottle Deposit Total: 417.60

TOTAL:	15865.80
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CRATES		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X45 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR151.65 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 X 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	4080021	DK 30L HNK	4086920		
12X750 ml or 1 Lit NuCrate	4015031	660 ml	4018670	DK 50L HNK	4085921		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16150030

Branch:

BENONI

Date:

08-12-23

Supplier:

PC LITTECH

Invoice No.: 9173 3.154

Purchase Order No.: 151 289

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55 Cases			R 15 365.50

Delivery received by:

Name: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *MSZ 136 FS*

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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

MDE Franca
Liquor City Ryngate
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Ryngate
Cnr Pretorius & Vlei Street
Benoni
1501
Mobile
Telephone 0119691559

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml
VLEI STREET RYNFIELD

Quantity: 4058358

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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	6453.17
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	3541.86
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			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
			70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	910.77
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.95
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							841.54						
							4628.45						
						Material(s) temporarily out of stock, please re-order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70392	25	Case	*HEINEKEN NRB Case 12x650ml ZA * 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							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x650ml ZA * 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	Divder Boards	4000094		Terms: 15 days fm simt with COD Opt.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R860.86 if paid by 10.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R344.34 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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				CONDITIONS OF SALE
16x650ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
12x650ml HNK	4085925						Refer www.heinekenbeverages.co.za
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER ID	
						DATE	

08-12-2023

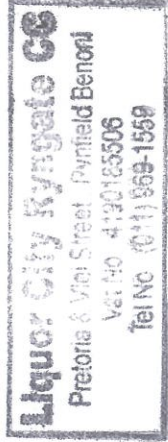
REPRINT	Curr. ZAR	TAX INVOICE	08.12.2023
TAX INVOICE	4160161156	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40489027		FAX
DELIVERY NO.	2203565		CUSTOMER N07099
SHIPMENT NO.	Secondary Delivery		TAX CLASS
DELIVERY MODE	HKN		Duty Paid
DELIVERY DAY			CUST. REF. Mark M
			SALES ORDER NO. 19578023

ORDER MESSAGE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
DESCRIPTION ON	BOTTLE DEPOSIT			
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order				
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order				
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order				
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order				

35484.79
 -860.86 (20%)
 -399.21 (11%)

R 34224.72

EPD



Gross Weight: 1425 Kg
 Bottle Deposit Total: 626.40
 TOTAL: 35484.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stnt with COD Opt. Settlement discount may be deducted: R860.86 if paid by 10.12.2023 R344.34 if paid by 15.01.2024 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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		MARK		08-12-2023



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										
MDE Franca Liquor City Ryngate PO Box 700 Boksburg 1460		Liquor City Ryngate Cnr Pretorius & Vlei Street Benoni 1501 Mobile Telephone 0119691559										
DELIVERY INSTRUCTIONS		DELIVERY INSTRUCTIONS										
Crate Deposit 12 x 660ml VLEI STREET RYNFIELD		4058353 Quantity: ORCER 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
		4085925	21	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	231.12
		4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
					VAT Total							
					52.07							
Total Units: 0 Cases 105 Pieces 0 Packs 0 Other												
Gross Weight: 81 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 399.20												
DISCOUNT MESSAGE												
Terms: 15 days fm slmt with COD Opt.												
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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Jose George Joao
Farramere Blue Bottle Liquors
PO Box 2612
Kempton Park
1620

DELIVER TO

Farramere Blue Bottle Liquors
Shop 2 Bayley Court
Farramere
1501
Mobile 0823962181
Telephone 0118494813

REPRINT	Curr. ZAR	TAX INVOICE	917336160
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4320210521	TELEPHONE	
DELIVERY NO.	40489034 ✓	FAX	0448016920
SHIPMENT NO.	2203565	CUSTOMER NO.	60791
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	20231206
ORDER MESSAGE		SALES ORDER NO.	19583125

Crate Deposit 12 x 660ml 4058358 Quantity:

DELIVERY INSTRUCTIONS	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	4.28-	42.16	323.24	646.48
				70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1903.98
				70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1486.94
				70407	4	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1269.31
				70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
				70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	610.43
				70323	4	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
							Deduction Totals:							
							Trade Discount		166.82					
							VAT Total		1045.37					
							Material(s) temporarily out of stock, please re-order							
				70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
				70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
				70390	10	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
				70392	10	Case	*HEINEKEN NRB Case 12x660ml ZA							
				70329	6	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
				70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
				70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 316 Kg

Bottle Deposit Total: 0.00 TOTAL: 8014.47

CRATES	QUANTITY	BOTTLES	QUANTITY	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% Settlement discount of ZAR160.30 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:			
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
Signature	Signature	Wond		2023/12/08



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	
Jose George Joao Fairamere Blue Bottle Liquors PO Box 2612 Kempton Park 1620		Fairamere Blue Bottle Liquors Shop 2 Bayley Court Fairamere 1501 Mobile 0823962181 Telephone 0118494813	

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
			4085925 4085918	19 228	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	209.10 456.23
						86.78							

Total Units:	0 Cases	247 Pieces	0 Packs	0 Other	Gross Weight: 140 Kg	TOTAL:	665.33
					Bottle Deposit Total: 0.00		

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%
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		ACCOUNT PAYMENT RECEIVED
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4085886	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x650ml HNK							
12x650ml HNK	4085925						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 Val No. 4180211080 NLA Reg No. RG00003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Winnie Qondile Mabasa
15408 Mandela Ext 21
Etwatwa Benoni
1519

DELIVER TO

Winnie Qondile Mabasa
15408 Mandela Ext 21
Etwatwa Benoni
1519
Mobile 0839543712
Telephone 0839543712

REPRINT	Curr. ZAR	TAX INVOICE	917336161
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40489053	FAX	0448016920
SHIPMENT NO.	2203565	CUSTOMER NO.	57311
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Winnie
		SALES ORDER NO.	19578266

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA
		70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA
		70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA
		70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA
					VAT Total 2064.27
					Material(s) temporarily out of stock, please re-order
					*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
					*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units:	0 Cases	0 Pieces	0 Packs	45 Other	Gross Weight: 539 Kg	
					Bottle Deposit Total:	0.00
					TOTAL:	15826.07

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R316.52 if paid by 15.12.2023 R276.96 if paid by 22.12.2023 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		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 NuCrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085986								
12x660ml HNK	4085925							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
Simphile		Hampshire		08/12/2023

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 41802-1080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
RMG Fontainho
Liquor City Sunward Park
PO Box 700
Boksburg
1470

DELIVER TO
Liquor City Sunward Park
Cnr Kingfisher & Trichardt Roads
Sunward Park
1470
Mobile
Telephone 0119131278

REPRINT	Curr. ZAR	TAX INVOICE	917336156
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4560265177	TELEPHONE	
DELIVERY NO.	40489009	FAX	0448016920
SHIPMENT NO.	2203565	CUSTOMER NO.	90622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Rob
ORDER MESSAGE		SALES ORDER NO.	19577179

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT
		70405	2	Tray
		70333	5	Tray
		70335	10	Tray
		70334	10	Tray
		70383	5	Crate
			5	Piece
Material(s) temporarily out of stock, please re-order				
			5	Tray
			30	Case
			30	Case
			10	Crate
JACK BLACK CPA NRB Try 4(6x33cl)ZA				
SBOW AC Gold Can Tray 4(6x440ml) ZA				
SBOW Red&Ap Can Tray 4(6x440ml) ZA				
SBOW Red&Ap NRB Tray 4(6x330ml) ZA				
SBOW Red&Ap RB Crate 12x660ml ZA				
Crate Deposit: Beer				
Deduction Totals:				
Trade Discount				
VAT Total				
562.19				
1324.79				
*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order				
*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order				
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order				
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order				
DISCOUNT				
6.12- 344.95				
21.97- 335.72				
21.97- 335.72				
19.87- 303.59				
4.33- 268.03				
1.44 11.01				
55.03				
TOTAL VALUE Incl Vat				
689.91				
1678.57				
3357.16				
3035.89				
1340.15				

Total Units: 0 Cases 0 Pieces 0 Packs 32 Other Gross Weight: 399 Kg Bottle Deposit Total: 104.40 TOTAL: 10156.71

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.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R249.54 if paid by 10.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R99.82 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		CASH
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CHEQUE
16x660ml HNK	4085986						ACCOUNT
12x660ml HNK	4085925						OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID
CUSTOMER SIGNATURE							DATE

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