

REPRINT	Curr. ZAR	TAX INVOICE	917392488
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4900246481	TELEPHONE	
DELIVERY NO.	40551426 ✓	FAX	0448016920
SHIPMENT NO.	2227851	CUSTOMER NO.	60271
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Miriam 8 Jan 20
ORDER MESSAGE		SALES ORDER NO.	19643304

SOLD TO	DELIVER TO
Distri Liq CC Distri-Liq Rustenburg 34 Bosch Street Rustenburg 0299	Distri-Liq Rustenburg 34 Bosch Street Rustenburg 0299 Mobile 0837405879 Telephone 0145966589

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	
			70383	154	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	
				308	Piece	Crate Deposit: Beer	
						Deduction Totals:	2834.24
						Trade Discount	
						VAT Total	10984.88

Distriliq Rustenburg

Vat: 4900246481 | CK: 2008/081890/23
NLA Reg No: RG5053
34 Bosch Street
East end, Rustenburg
Tel: 0145965287/6732/6589
Fax: 0865409287

Gross Weight: 3909 Kg
Bottle Deposit Total: 6431.04
TOTAL: 84217.40

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
2X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031	660ml/750ml HNK	4085918				
3x660ml HNK	4085986						
3x660ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR734.32 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M. N. S.	[Signature]			10.01.2024



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	
Distri Liq CC Distri-Liq Rustenburg 34 Bosch Street Rustenburg 0299		Distri-Liq Rustenburg 34 Bosch Street Rustenburg 0299 Mobile 0837405879 Telephone 0145966589	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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	251	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2762.38
			4085919	14	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	5039.95
			4085920	4	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1439.98
			4085904	6	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1897.50
			4085918	2352	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4706.35
						VAT Total							
						2066.89							

Total Units: 0 Cases 2627 Pieces 0 Packs 0 Other Gross Weight: 1797 Kg Bottle Deposit Total: 0.00 TOTAL: 15846.16

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085920			
12X750 ml or	-	650 ml	4018870	4018870	DK 50L HNK	4085921			
1 Lit NucRate	4015031	660ml/750ml HNK	4085918	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 ID	
								DATE	

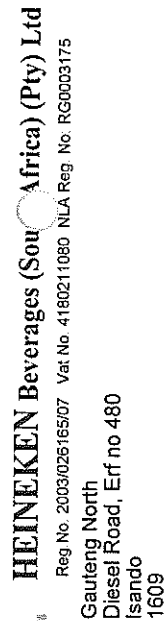
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/0256165/07 Vat No 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO

Boxer Superliq Tlhabane X402
Cnr Monareng & Motsatsi Streets
Tlhabane
0299
Mobile 08354965
Telephone 083549

BOXER SUPER STORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store: <i>Thabane</i>	
Branch No: <i>1007</i>	
GRV No: <i>16170270</i>	
Date Received: <i>11-01-23</i>	
Invoice No: <i>017302187</i>	
Claim No: <i>_____</i>	
Truck Reg No: <i>44BC 744 FS</i>	
Drivers Name: <i>SAKONGA</i>	

Gross Weight: 1701 kg	
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Bottle Deposit Total: 417.60

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
	4000000	4000015	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR287.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
	4016137	4000016	2.0 Lit	4000016	Pallets:					
	4000001	4000017	1.5 Lit	4000017	CHEP Pallet	4085904				
	4000002	4000018	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385				
	4000003	4000019	1.0 Lit Oval	4000019	Other Pallets	4000028				
	4000005	4000020	750 ml	4000020	DK 20L HNK	4085919				
	4000010	4000021	750 ml Oval	4000021	DK 30L HNK	4085920				
	-	4018870	660 ml	4018870	DK 50L HNK	4085921				
	4015031		660ml/750ml HNK	4085918						
	4085886		Lit NaCrale							
	4085886		660ml HNK					CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
	4085925		660ml HNK							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
Mth 1.5. 2015			A. B. M. M. M.			J. J. M. M. M.			11	01-01



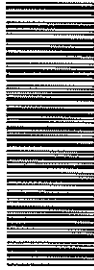
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/01/2024

Time: 13:13:01

CCV WORKSHEET



VRB4025772

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

Branch Address: Thlabane
Corner Monareng Street and Swarttuggens Road
Thlabane
0299

Boxer Internal CCV No: 5772
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 11/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4025772

Sap Branch: X402

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Incl	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			48	83.48	12.32	96.00	96.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		24	229.57	34.43	264.00	384.00
Sub Totals:											25.0		72	313.05	46.95	360.00	480.00
Less Allowance:																	
Add Transport:																	
Gross Total:											25.0		72	313.05	46.95	360.00	480.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Lebanane*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Cooper*

Branch Manager Signature *[Signature]*

Received By Name *Siyabonga*

Signature *S.N*

Vehicle Registration No *HSC 766 FS*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198 548/07

DELIVERY RECEIVED NOTE

1 6 1 7 0 2 7 0

Supplier: MeinckenInvoice No.: 917392487Purchase Order No.: 238998Date: 11-01-24Branch: Tlhabane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
88 cases	—	—	29425,05

Delivery received by:

Name: Lebogang LeroySignature: [Signature]Supplier's Signature: Siyabonga S.NVehicle Registration No.: HBC 744 FS



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 Superlig Thabane X402
Cnr Monareng & Motsatsi Streets
Thabane
0299

DELIVER TO

Boxer Superlig Thabane X402
Cnr Monareng & Motsatsi Streets
Thabane
0299
Mobile 0835496526
Telephone 0835496526

REPRINT	Curr. ZAR	TAX INVOICE	806095586
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86420650	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862176
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	23898

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	24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	264.13
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total	46.98						

Total Units:	0 Cases	72 Pieces	0 Packs	0 Other	Gross Weight: 72 Kg								
					Bottle Deposit Total: 0.00							TOTAL:	360.18

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			
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CASH
12X750 ml or		560 ml	4018870	DK 50L HNK	4085921		CHEQUE
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT
16x660ml HNK	4085886						OTHER
12x660ml HNK	4085925						

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