



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2033026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Backos Liquor Store CC Savoy Liquors Blue Bottle Liquors PO Box 51064 Raedene 2124		Savoy Liquors Blue Bottle Liquors 39 Darwin Avenue Pearl Harbour Court, Savoy Estate Johannesburg 2090 Mobile Telephone 0114403450	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: BOTH AVE PEARL HARBOUR 1	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
			70368	1	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	906.38
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	9.86-	27.09	207.67	6852.99
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	295.58	2955.82
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	238.11
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1656.01
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00
						Deduction Totals:							
						Trade Discount		810.50					
						VAT Total		2145.57					
						Material(s) temporarily out of stock, please re-order							
			70390	5	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70355	1	Barrel	*HEINEKEN Keg 30L ZA							
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	11	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other
Gross Weight: 777 Kg
Bottle Deposit Total: 689.04
TOTAL: 16449.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR298.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or		680 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085866						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE	
CASH						CHEQUE	ACCOUNT
OTHER							
CUSTOMER NAME IN PRINT						CUSTOMER ID	
CUSTOMER SIGNATURE						DATE	
COMPANY REP./DRIVER							

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
M E Methi Tshidi's Tavern 70 16th Avenue Alexandra 2090		Tshidi's Tavern 70 16th Avenue Alexandra 2090 Mobile 0765303771 Telephone 0114432978	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
11.01.2024 as the customer is closed and will only be able to accept the					
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY Bots	UNIT	DESCRIPTION
70336	154	Crate	270	Case	AMSTEL RB Crate 12x660ml ZA
70392	154	Piece			HEINEKEN NRB Case 12x650ml ZA
					Crate Deposit: Beer
					Deduction Totals:
					Trade Discount
					VAT Total
					1776.93
					13763.87

Total Units: 270 Cases 0 Pieces 0 Packs 154 Other	Gross Weight: 5289 Kg	TOTAL: 105522.98	
Bottle Deposit Total: 3215.52			

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000		4000015	4.5 Lit		4000015		Divider Boards		4000094			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR2002.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4X5L BIB DISCOR	4016137		4000016	2.0 Lit		4000016		Pallets		4085904							
4X4.5 Lit	4000001		4000017	1.5 Lit		4000017		CHEP Pallet		4023385							
6X2 Lit	4000002		4000018	1.0 Lit Round		4000018		4Way 1.0X1.2m		4000028							
16X1 Lit RND	4000003		4000019	1.0 Lit Oval		4000019		Other Pallets		4085919							
20X750ml RND	4000005		4000020	750 ml		4000020		DK 20L HNK		4085920			CONDITIONS OF SALE				
12X750ml Green	4000010		4000021	750 ml Oval		4000021		DK 30L HNK		4085921			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
12X750 ml or	-		4018870	660 ml		4018870		DK 50L HNK									
1 Lit NuCrate	4015031			660ml/750ml HNK		4085918											
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY/REP /DRIVER												CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

SOLD TO		DELIVER TO	
ME Methi Tshidi's Tavern 70 16th Avenue Alexandra 2090		Tshidi's Tavern 70 16th Avenue Alexandra 2090 Mobile 0765303771 Telephone 0114432978	

DELIVERY IN-STRUCTIONS	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
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.35
			70392	225	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	58918.15
			70392	45	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	11783.62
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1776.94						
							13763.87						

Total Units: 270 Cases 0 Pieces 0 Packs 154 Other Gross Weight: 5289 Kg

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	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 NxCrate	4015031			660ml/750ml HNK	4085918										
16x660ml HNK	4085986														
12x660ml HNK	4085925														

ACCOUNT PAYMENT RECEIVED		ACCOUNT		CHEQUE		CASH		OTHER		CONDITIONS OF SALE	
										Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2002.60 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	

DISCOUNT MESSAGE		TOTAL:	
Bottle Deposit Total: 3215.52		105522.97	

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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				DELIVER TO								
Job Phoele L & J Sorghum Beer Outlet 97 2nd Avenue Alexandra Randburg 2001				L & J Sorghum Beer Outlet 97 2nd Avenue Alexandra Randburg 2001 Mobile 0832866174 Telephone 0832866174								
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
		70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.35
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
			154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					940.47							
					7615.89							
Total Units: 90 Cases 0 Pieces 0 Packs 154 Other												Gross Weight: 3032 Kg
Bottle Deposit Total: 3215.52												TOTAL: 58388.46
CRATES												
4X5 L BIB (SFW)	4000000	4000015	4.5 Lit	4000015	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB DISCOR	4016137	4000016	2.0 Lit	4000016	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%				
4X4.5 Lit	4000001	4000017	1.5 Lit	4000017	Pallets:			Settlement discount of ZAR1324.89 may be deducted for				
6X2 Lit	4000002	4000018	1.0 Lit Round	4000018	CHEP Pallet	4085904		timeous payment.				
16X1 Lit RND	4000003	4000019	1.0 Lit Oval	4000019	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods				
20X750ml RND	4000005	4000020	750 ml	4000020	Other Pallets	4000028		VAT Incl.)				
12X750ml Green	4000010	4000021	750 ml Oval	4000021	DK 20L HNK	4085919		CONDITIONS OF SALE				
12X750 ml or	-	4018870	650 ml	4018870	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED				
1 Lit NuCrate	4015031	4085918	650ml/750ml HNK	4085918	DK 50L HNK	4085921		CASH				
16x650ml HNK	4085886							CHEQUE				
12x650ml HNK	4085925							ACCOUNT				
CUSTOMER SIGNATURE												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												

SOLD TO		DELIVER TO		DELIVERY INSTRUCTIONS		DELIVERY DAY		DELIVERY MODE		SHIPMENT NO.		DELIVERY NO.		VAT REG NO.		**CREDIT NOTE**		Curr. ZAR		TAX INVOICE		806095955									
Job Pihoele L & J Sorghum Beer Outlet 97 2nd Avenue Alexandra Randburg 2001		L & J Sorghum Beer Outlet 97 2nd Avenue Alexandra Randburg 2001 Mobile 0832866174 Telephone 0832866174		Crate Deposit 12 x 660ml 4058358 Quantity:		DSD		Secondary Delivery		50023		86420692		NA		PAGE 1 OF 1		DATE		12.01.2024											
DELIVERY INSTRUCTIONS		ORDER MESSAGE		DESCRIPTION		UNIT		QUANTITY		MATERIAL NO.		QUANTITY		UNIT		LIST PRICE Excl.Vat&Dep		UNIT PRICE Excl.Vat&Dep		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE Incl.Vat			
RETURN CODE		QUANTITY Cases		Bois		4085925 4085918		45 540		Piece Piece		Crate Own Generic 12x660ml RB Empty GENERIC		205.54		9.57 1.74		9.57 1.74		0.00 0.00		0.00 0.00		1.44 0.26		11.01 2.00		495.25 1080.54			
												VAT Total																			
Total Units: 0 Cases 585 Pieces 0 Packs 0 Other																										Gross Weight: 332 Kg		Bottle Deposit Total: 0.00		TOTAL: 1575.79	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE																	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: COD #2 Days from Inv with 2,5%																	
4X5L 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		--		660 ml		4018870		DK 50L HNK																							
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918																									
16x650ml HNK		4085886																													
12x650ml HNK		4085925																													
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE																							

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

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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 0728155321
Telephone 0728155321

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

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917395071
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40553552 ✓	FAX	0448016920
SHIPMENT NO.	2228822	CUSTOMER NO.	87995
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	18603
		SALES ORDER NO.	19642549

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
		70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
		70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
		70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
		70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			77	Piece	Crate Deposit: Beer		9.57					
					VAT Total		7627.88					
					Material(s) temporarily out of stock, please re-order							
		70392	270	Case	*HEINEKEN NRB Case 12x660ml ZA							
		70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70432	30	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							
		70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
144 NOT CHECKED
Store: Alexandra
Branch No: 189
GRV No: 15166129
Date Received: 11.01.2024
Invoice No: 917395071
Claim No:
Truck Reg No: HBT 4442 ES
Drivers Name: A. P. P.

Total Units: 10 Cases 0 Pieces 0 Packs 191 Other

Gross Weight: 2552 Kg

Bottle Deposit Total: 1607.76

TOTAL: 58480.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR557.85 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		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	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	660 ml	4085918				
16x660ml HNK	4085886	660ml/750ml HNK					
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/01/2024

Time: 12:40:57

CCV WORKSHEET



VRB18936406

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

Branch Address: Alexandria
Cnr 1st Avenue & Chadwick Str
Alexandra
2014

Sap Branch: X189

Boxer Internal CCV No: 36406
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: 18936406

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50902	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.9933	1.9933	2.00	0.3		1788	3,099.15	464.87	3,564.02	3,576.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		226	2,161.74	324.26	2,486.00	3,616.00
										Sub Total:	15.9		2014	5,260.89	789.13	6,050.02	7,192.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	15.9		2014	5,260.89	789.13	6,050.02	7,192.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Spwe

Receiving Manager Signature

Spwe

Branch Manager Name

11/04

Branch Manager Signature

11/04

Received By Name

Alfred

Signature

Alfred

Vehicle Registration No

HB 5 442 PS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 01 Oct 2024

Supplier: Heneke

Invoice No.: 985012

Purchase Order No.: 82673



15166129

Branch: Alexia

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
201871	—	—	R58480.41

Delivery received by:

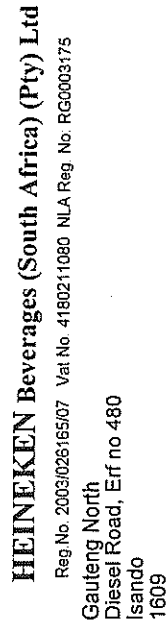
Name: Enye Ado / Moy

Supplier's Signature: Alfred Eke

Vehicle Registration No.: HB5 144283

Signature: Enye Ado

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



HEINEKEN

beverages

Reg No. 2003/026165/07

Vat No. 4180211060

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 0728155321

Telephone 0728155321

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	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	226	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2487.24
			4085918	1788	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3577.79
						VAT Total							
						791.09							

Total Units: 0 Cases 2014 Pieces 0 Packs 0 Other

Gross Weight: 1261 Kg

Bottle Deposit Total: 0.00

TOTAL: 6065.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4XSL 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	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	
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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

The Coldroom
137 15th Avenue, Alexandra, Johan
Alexandra
2090

DELIVER TO

The Coldroom
137 15th Avenue, Alexandra, Johan
Alexandra
2090
Mobile
Telephone

REPRINT	Curr. ZAR	TAX INVOICE	917395072
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.		TELEPHONE	
DELIVERY NO.	40553571 ✓	FAX	0448016920
SHIPMENT NO.	2228822	CUSTOMER NO.	865461
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	2000
		SALES ORDER NO.	19623247

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	UNIT	QUANTITY	DESCRIPTION		
		70391	4 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA		
		70335	2 Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA		
		70383	5 Crate		SBOW Red&Ap RB Crate 12x660ml ZA		
			5 Piece		Crate Deposit: Beer		
					Deduction Totals:	31.39	
					Trade Discount		
					VAT Total	442.77	
					Material(s) temporarily out of stock, please re-order		
		70336	15 Crate		*AMSTEL RB Crate 12x660ml ZA		
		70392	50 Case		*HEINEKEN NRB Case 12x650ml ZA		
		70389	2 Tray		*HEINEKEN Can Tray 4(6x440ml) ZA		
		70329	2 Tray		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order		
		70432	2 Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order		
		70386	2 Crate		*WINDHOEK Draught RB Crate 12x660ml * 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		
		70330	2 Tray		*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order		

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other	Gross Weight: 138 Kg	TOTAL: 3394.59
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Div/der Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR84.39 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		CONDITIONS OF SALE
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						
Total Units: 0 Cases 0 Pieces 0 Packs 11 Other				Gross Weight: 138 Kg		Bottle Deposit Total: 104.40	
				Total: 3394.59		DISCOUNT MESSAGE	
						Terms: Payment 7 Days from Inv 2.0%	
						Settlement discount of ZAR84.39 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	
						CUSTOMER ID	
						DATE	
						11/01/24	

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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

KGWT Food & Beverages (Pty)Ltd
Moscow Blue Bottle Liquors
PO Box 3274
North Riding
2162

DELIVER TO

Moscow Blue Bottle Liquors
9581 Cnr Russia Ave & Moldovia Cr
Johannesburg
2001
Mobile 0829241215
Telephone 0113673900

DELIVERY INSTRUCTIONS

RETURN CODE		QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		ORDER MESSAGE	
		70333	5	Tray	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA			
		70332	5	Tray	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA			
		70382	5	Crate	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA			
		70335	5	Tray	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA			
		70334	5	Tray	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA			
		70383	5	Crate	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA			
		70406	10	Case	10	Case	SOL NRB Case 4(6x330ml) Ba ZA			
		70323	5	Tray	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA			
			10	Piece	10	Piece	Crate Deposit: Beer			
							Deduction Totals:		298.90	
							Trade Discount		1833.14	
							VAT Total			
							Material(s) temporarily out of stock, please re-order			
							*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales 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			
							*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order			

Total Units: 10 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 599 Kg

Bottle Deposit Total: 208.80

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR274.07 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		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						
16x650ml HNK	4085886								
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	

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/025165/07 Val No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Motshabi Maoeng
Motshabi's Place
63 6th Avenue
Alexandra
2090

DELIVER TO

Motshabi's Place
63 6th Avenue
Alexandra
2090
Mobile 0832340993
Telephone 0832340993

REPRINT	Curr. ZAR	TAX INVOICE	917395074
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40553576 ✓	FAX	0448016920
SHIPMENT NO.	2228822	CUSTOMER NO.	836289
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK new order

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO. 19602031			
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
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total							
						168.13							

Total Units:	0 Cases	0 Pieces	0 Packs	5 Other	Gross Weight: 62 Kg	TOTAL: 1288.98	
Bottle Deposit Total: 104.40					DISCOUNT MESSAGE		

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 ZAR22.28 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	4023365			
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					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085986								
12x660ml HNK	4085925								
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
								11-01-2024	

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