



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 Liq. Protea Glen (254) PO Box 370 Protea Glen 3630		Boxer Liq. Protea Glen (254) Cnr Protea Blvd & Red Current Str Shop 72/73 Glen Shopping Centre Protea Glen 1754 Mobile 0738127220 Telephone 0738127220										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY Cases	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat	
		70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	0.00	0.00	37.55	287.85	8635.34	
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	0.00	0.00	42.02	322.16	1610.81	
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	49.23	377.40	1886.98	
		Material(s) temporarily out of stock, please re-order.										
		70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) *Items out of stock on original Sales Order							
		70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) *Items out of stock on original Sales Order							
		70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) *Items out of stock on original Sales Order							
		70336	231	Crate	*AMSTEL RB Crate 12x660ml ZA *Items out of stock on original Sales Order							
		70387	55	Crate	*SOWETO GOLD Lager RB Crate 12x750ml *Items out of stock on original Sales Order							
		70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml *Items out of stock on original Sales Order							
Total Units: 30 Cases 0 Pieces 0 Packs 10 Other												
Gross Weight: 521 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 12133.13												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR121.33 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				DATE
[Signature]				[Signature]				[Name]				[Date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE

Date:

Branch:



16035312

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40			12/33,13

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000

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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

MD Makgale
Corner House Tavern
1098 Moletsane Mohapi Street
Soweto
1868

DELIVER TO

Corner House Tavern
1098 Moletsane Mohapi Street
Soweto
1868
Mobile 0824955101
Telephone 0119324651

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	1 - 30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.08
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

30 Set back 1 case of Heineken RB 650ml is damaged

Total Units: 30 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 376 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		
3X2 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				
6x660ml HNK	4085886						
2x660ml HNK	4085925						
Total: 8016.08							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Makgale	K. Makgale	K. Makgale		2021-1-20

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

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR80.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)



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

MD Makgale
Corner House Tavern
1098 Moletsane Mohapi Street
Soweto
1868

DELIVER TO

Corner House Tavern
1098 Moletsane Mohapi Street
Soweto
1868
Mobile 0824955101
Telephone 0119324651

REPRINT	Curr. ZAR	TAX INVOICE	806090587
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86413235	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	832342
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mithusi 55

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE					SALES ORDER NO.	67310767		
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat	
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20	
			4085925	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03	
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06	
						VAT Total	57.69							

Total Units: 1 Cases 65 Pieces 0 Packs 0 Other	Gross Weight: 49 Kg	Bottle Deposit Total: 0.00		TOTAL: 442.29	
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2.67 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	Divider Boards				
4X4.5 Lit	4000001		1.5 Lit	4000017	Pallets:	4085904			
6X2 Lit	4000002		1.0 Lit Round	4000018	CHEP Pallet	4023385			
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	4Way 1.DX1.2m	4000028			
20X750ml RND	4000005		750 ml	4000020	Other Pallets	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 20L HNK	4085920			
1 Lit NuCrate	4015031		660 ml	4018870	DK 30L HNK	4085921			
16x660ml HNK	4085886		660ml/750ml HNK	4085918	DK 50L HNK			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925								
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

Jabulile Harriet Phakathi
Jabus Inn Cubin
1460 Mofolo Central
Johannesburg
1725

DELIVER TO

Jabus Inn Cubin
1460 Mofolo Central
Johannesburg
1725
Mobile 0846298348
Telephone 0846298348

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
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.13
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	1028.80
			70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			70335	4	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	1371.74
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
				9	Piece	Crate Deposit: Beer		9.57			1.44	11.01	99.05
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						109.87							
						2635.28							
						Material(s) temporarily out of stock, please re-order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 50 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 876 Kg

Bottle Deposit Total: 187.92

TOTAL: 20203.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000084		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: Payment 7 Days from Inv 2.0%
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		Settlement discount of ZAR397.77 may be deducted for
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		timeous payment.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		(Calculation excl. bottle deposits, crate deposits and dry goods
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		VAT incl.)
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
12x650ml HNK	4085925						Africa (Pty) Ltd Standard Terms and Conditions.
							Refer www.heinekenbeverages.co.za
COMPANY REP/DRIVER			CUSTOMER SIGNATURE			CUSTOMER ID	
						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RGO003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Jabulile Harriet Phakathi		Jabus Inn Cubin	
Jabus Inn Cubin		1460 Mofolo Central	
1460 Mofolo Central		Johannesburg	
1725		1725	
		Mobile 0846298348	
		Telephone 0846298348	

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	18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	198.10
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22
						VAT Total	82.22						

Total Units:	0 Cases	234 Pieces	0 Packs	0 Other	Gross Weight: 133 Kg		
					Bottle Deposit Total: 0.00	TOTAL:	630.32

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			Terms: Payment 7 Days from Inv 2.0%
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		ACCOUNT PAYMENT RECEIVED
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		CONDITIONS OF SALE
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085866						
12x660ml HNK	4085925						

CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
COMPANY REP./DRIVER						

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SOLD TO		DELIVER TO	
LR Mathebula Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818		Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818 Mobile 0825772620 Telephone 0112971253	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

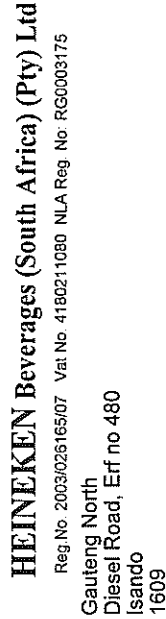
RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	16080.04
			70384	77	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	4.02-	29.56	226.63	17450.39
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	3199.10
			70334	20	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	6398.21
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	5641.76
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70390	30	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70329	60	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	25	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70327	10	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
			70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * 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							

REPRINT		Curr. ZAR		TAX INVOICE		917385696	
TAX INVOICE		PAGE 1 OF 2		DATE		04.01.2024	
VAT REG NO.		4720263419		TELEPHONE			
DELIVERY NO.		40542654 ✓		FAX		0448016920	
SHIPMENT NO.		2223834		CUSTOMER NO.		84596	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Khosi HKN order	
ORDER MESSAGE				SALES ORDER NO.		19633628	

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: R1435.59 if paid by 06.01.2024 R574.23 if paid by 15.02.2024 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	4023365		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		690 ml	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
<i>MANO 11/37</i>	<i>[Signature]</i>	<i>R. de Vries</i>		



Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG00003175									
Gauteng North Diesel Road, Erf no 480 Isando 1609									
HEINEKEN beverages									
SOLD TO									
LR Mathebula Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818					DELIVER TO Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818 Mobile 0825772620 Telephone 0112971253				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT
	4085925	126	Piece		Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00
	4085918	864	Piece		RB Empty GENERIC	1.74	1.74	0.00	0.00
					VAT Total				
					406.38				
Total Units: 0 Cases 990 Pieces 0 Packs 0 Other									
Gross Weight: 645 Kg									
Bottle Deposit Total: 0.00									
TOTAL: 3115.56									
DISCOUNT MESSAGE									
Terms: 15 days fm stmt 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		DELIVER TO	
C Mathebula Liquor City Lenasia PO Box 700 Boksburg 1460		Liquor City Lenasia Station Place Road Shop C1 Lenasia Shopping Centre Lenasia 1827 Mobile Telephone 0118525247	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	1599.55
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							34.67						
							254.78						
						Material(s) temporarily out of stock, please re-order							
			70335	19	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
			70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 82 Kg

Bottle Deposit Total: 0.00

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 smt with COD Opt.	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets	4085904		Settlement discount may be deducted:	
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4023385		R48.83 if paid by 06.01.2024	
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4000028		R19.53 if paid by 15.02.2024	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4085919		Calculation excl. deposit on returnable items.	
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								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
[Signature]		[Signature]		ANNETTE		[Signature]		[Signature]	

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Caroline Ncube Carol's Inn 612 Mandiwano Street Chiawelo 1818		Carol's Inn 612 Mandiwano Street Chiawelo 1818 Mobile 0794047813 Telephone 0794047813	
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
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60	41.18	315.72	4735.77
						Deduction Totals: Trade Discount	84.04						
						VAT Total	617.71						
						Material(s) temporarily out of stock, please re-order							
						*AMSTEL RB Crate 12x660ml ZA							
						*WINDHOEK Lager RB Crate 12x660ml ZA							
						*WINDHOEK Draught RB Crate 12x660ml ZA							
						*HEINEKEN NRB Case 12x660ml ZA							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						*WINDHOEK Draught Can Tray 4(6x440ml)							
						*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other Gross Weight: 201 Kg
Bottle Deposit Total: 0.00 TOTAL: 4735.77

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SPW)	4000000	4016137	4000015	4.5 Lit	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR47.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4X5 L BIB DISCOR	4016137	4000015	4000015	2.0 Lit	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015					
4X4.5 Lit	4000001	4000015	4000015	1.5 Lit	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015					
6X2 Lit	4000002	4000015	4000015	1.0 Lit Round	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015					
16X1 Lit RND	4000003	4000015	4000015	1.0 Lit Oval	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015					
20X750ml RND	4000005	4000015	4000015	750 ml	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015					
12X750ml Green	4000010	4000015	4000015	750 ml Oval	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015					
12X750 ml or	-	4015031	4000015	660 ml	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015					
1 Lit NuCrate	4015031	4000015	4000015	660ml/750ml HNK	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015					
16x660ml HNK	4085886	4085925	4085925																
12x660ml HNK	4085925	4085925	4085925																
ACCOUNT PAYMENT RECEIVED												CONDITIONS OF SALE							
CASH												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			
Mandiwano												1818				04.01.2024			



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

Caroline Ncube
Carol's Inn
612 Mandiwano Street
Chiawelo
1818

DELIVER TO

Carol's Inn
612 Mandiwano Street
Chiawelo
1818
Mobile 0794047813
Telephone 0794047813

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	69	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 315.16	9.57	9.57	0.00	0.00	1.44	11.01	759.38
			4085918	828	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1656.83

Total Units: 0 Cases 897 Pieces 0 Packs 0 Other

Gross Weight: 509 Kg

Bottle Deposit Total: 0.00

TOTAL:

2416.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		CONDITIONS OF SALE
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				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x650ml HNK	4085886						
12x650ml HNK	4085925						

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

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SOLD TO

LR Mathebula
Liquor City Protea Glen
Cnr R558 & Protea Boulevard
Shop 2 Protea Glen Shopping Centre
Protea Glen
1818

DELIVER TO

Liquor City Protea Glen
Cnr R558 & Protea Boulevard
Shop 2 Protea Glen Shopping Centre
Protea Glen
1818
Mobile 0825772620
Telephone 0112971253

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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	5753.34
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	5641.76
						Deduction Totals:							
						Trade Discount		265.50					
						VAT Total		1951.41					
						Material(s) temporarily out of stock, please re-order							
			70392	440	Case	HEINEKEN NRB Case 12x650ml ZA							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70393	50	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	50	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 717 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.	14960.83
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		R374.02 if paid by 06.01.2024	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R149.61 if paid by 15.02.2024	
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 50L HNK	4085920			
12X750 ml cr	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x660ml HNK	4085925							

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

Signature

507-01-76