



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 418021080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

REPRINT	Curr. ZAR	TAX INVOICE	917175019
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4590193324	TELEPHONE	

4/20/14

SOLD TO	DELIVER TO

Circul Sales Pty (Ltd) OK Enjoy Cambridge 1326 34 Queen Street Shop 1 Twin Palms Centre Cambridge 5206	OK Enjoy Cambridge 1326 34 Queen Street Shop 1 Twin Palms Centre Cambridge 5206 Mobile Telephone
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DELIVERY NO.	40321173	TAX	0446010920
SHIPMENT NO.	2133805	CUSTOMER NO.	66860
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC03241030

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40583358	Quantity:	ORDER MESSAGE
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SALES ORDER NO.	19404644
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[illegible]

Total Units:	3 Cases	0 Pieces	0 Packs	64 Other
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Gross Weight: 952 Kg

Bottle Deposit Total: 83.52

TOTAL:	22247.34
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X6 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR221.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4X6L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:							
4X4.5 Lit	4000001		1.5 Lit	4000017	2Way 1.25X1.39	4023394						
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	—		650 ml	4018970	DK 30L HNK	4085921						
1 Lit MUGrate	4015031		660ml/750ml HNK	4085918								
16x600ml HNK	4085886											
12x600ml HNK	4085925							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
							ACCOUNT PAYMENT RECEIVED					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streletsia Street
East London
5201

East London
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East London
5201

SOLD TO

Circul Sales Pty (Ltd)
OK Enjoy Cambridge 1326
34 Queen Street
Shop 1 Twin Palms Centre
Cambridge
5206

Curr. ZAR		TAX INVOICE	917175019
TAX INVOICE		PAGE 1 OF 1	12.09.2023
VAT REG NO.	4590193324	TELEPHONE	
DELIVERY NO.	40321173	FAX	0448016920
SHIPMENT NO.	2133805	CUSTOMER NO.	66860
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC03241030

DELIVER TO
OK Enjoy Cambridge 1326
34 Queen Street
Shop 1 Twin Palms Centre
Cambridge
5206
Mobile
Telephone 0437263207

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19404644

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
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	13.99-	39.92	306.07	4591.09
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
			70387	4	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	760.01
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.69
			70380	5	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70326	5	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
				4	Piece	Crate Deposit Other		9.57			1.44	11.01	44.02
						Deduction Totals:							
						Trade Discount						209.85	
						VAT Total						2901.83	
						Material(s) temporarily out of stock, please re-order							
			70404	3	Tray	*JACK BLACK GF NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order							

Total Units: 3 Cases 0 Pieces 0 Packs 64 Other

Gross Weight: 952 Kg

Bottle Deposit Total: 83.52

TOTAL:

22247.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR221.08 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	2Way 1.25X1.39	4023384		
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						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

0446

M. Freiwahlen

Address:

Representative:.....

Account No:.....

Date: 13/09/2023

P.O. Box 3188
Cambridge
5206

Tel: 043-727 0737

OKLiquor

MEMBER NO: 1326

[illegible]

Agent's Signature: Xcelaron

OK Liquor Signature:.....

Seal No:.....

Codes: 1 = Sales Return, 2 = Stock Damaged, 3 = Factory Fault

4 = Expired Stock, 5 = TOG Damage, 6 = Packaging Defect, 7 = Goods Short Received



HEINEKEN Beverages (South Africa) (Pty) Ltd
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SOLD TO
Circul Sales Pty (Ltd)
OK Enjoy Cambridge 1326
34 Queen Street
Shop 1 Twin Palms Centre
Cambridge
5206

DELIVER TO
OK Enjoy Cambridge 1326
34 Queen Street
Shop 1 Twin Palms Centre
Cambridge
5206
Mobile Telephone 0437263207

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

Cur. ZAR		TAX INVOICE	806012414
CREDIT NOTE		PAGE 1 OF 1	DATE 26.09.2023
VAT REG NO.	4590193324	TELEPHONE	
DELIVERY NO.	86319930	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	66860
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	EC0324103021

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
			4085945	27	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	297.15
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total							
						82.61							

Total Units: 0 Cases 195 Pieces 0 Packs 0 Other Gross Weight: 131 Kg Bottle Deposit Total: 0.00 TOTAL: 633.32

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	4023985		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005		4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	650 ml	4018970	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Safety@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR219385 2023-09-14 10:28:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Ok Enjoy Cambridge (1326) -

Brief Description of Credit:

Principal Customer Code: 66860

Doc. Date: 2023-09-12 Doc. Ref: 917175019 GRV: 2746303/10 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		27
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		168
Total Number of Items to be credited on Document Ref: 917175019 (2 Product Type)							195

Authorized by: _____

[date]