



# HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London  
2 Streilizia Street  
East London  
5201

## SOLD TO

Ernest Albert Rossouw  
OK 7 Eleven Lq Store Cathcart 15  
PO Box 215  
Cathcart  
7561

## DELIVER TO

OK 7 Eleven Lq Store Cathcart 15  
6 Robinson Street  
Cathcart  
5310  
Mobile  
Telephone 0458431060

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917188267  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 20.09.2023 |
| VAT REG NO.     | 4400248904         | TELEPHONE    |            |
| DELIVERY NO.    | 40336127           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2139982            | CUSTOMER NO. | 75844      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | EC03241055 |

| DELIVERY INSTRUCTIONS |                | Crate Deposit 12 x 660ml 4058358 Quantity: |          | ORDER MESSAGE |                                         |
|-----------------------|----------------|--------------------------------------------|----------|---------------|-----------------------------------------|
| RETURN CODE           | QUANTITY Cases | MATERIAL NO.                               | QUANTITY | UNIT          | DESCRIPTION                             |
|                       |                | 70336                                      | 2        | Crate         | AMSTEL RB Crate 12x660ml ZA             |
|                       |                | 70388                                      | 4        | Tray          | AMSTEL Can Tray 4(6x440ml) ZA           |
|                       |                | 70390                                      | 4        | Tray          | AMSTEL NRB Tray 4(6x330ml) ZA           |
|                       |                | 70392                                      | 6        | Case          | HEINEKEN NRB Case 12x650ml ZA           |
|                       |                | 70391                                      | 10       | Tray          | HEINEKEN NRB Tray 4(6x330ml) ZA         |
|                       |                | 70389                                      | 2        | Tray          | HEINEKEN Can Tray 4(6x440ml) ZA         |
|                       |                | 70370                                      | 2        | Tray          | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA     |
|                       |                | 70407                                      | 2        | Tray          | HEINEKEN Silver NRB Case 4(6x330ml) ZA  |
|                       |                | 70386                                      | 2        | Crate         | WINDHOEK Draught RB Crate 12x660ml ZA   |
|                       |                | 70329                                      | 10       | Tray          | WINDHOEK Draught Can Tray 4(6x440ml) ZA |
|                       |                | 70393                                      | 6        | Tray          | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   |
|                       |                |                                            | 4        | Piece         | Crate Deposit Other                     |
|                       |                |                                            |          |               | Deduction Totals:                       |
|                       |                |                                            |          |               | Trade Discount                          |
|                       |                |                                            |          |               | VAT Total                               |
|                       |                |                                            |          |               | 8-E 447.61                              |
|                       |                |                                            |          |               | 2-f 1993.68                             |

|              |         |          |         |          |                             |
|--------------|---------|----------|---------|----------|-----------------------------|
| Total Units: | 6 Cases | 0 Pieces | 0 Packs | 44 Other | Gross Weight: 652 Kg        |
|              |         |          |         |          | Bottle Deposit Total: 83.52 |

| CRATES              |         | QUANTITY           | BOTTLES         | QUANTITY               | OTHER          | QUANTITY    | BARCODE | DISCOUNT MESSAGE |  |
|---------------------|---------|--------------------|-----------------|------------------------|----------------|-------------|---------|------------------|--|
| 4X5 L BIB (SFW)     | 4000000 |                    | 4.5 Lit         | 4000015                | Divider Boards | 4000094     |         |                  |  |
| 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 DX1.2m  | 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                |                |             |         |                  |  |
| 16x650ml HNK        | 4085886 |                    |                 |                        |                |             |         |                  |  |
| 12x660ml HNK        | 4085925 |                    |                 |                        |                |             |         |                  |  |
| COMPANY REP./DRIVER |         | CUSTOMER SIGNATURE |                 | CUSTOMER NAME IN PRINT |                | CUSTOMER ID |         | DATE             |  |
| Butler              |         | [Signature]        |                 | Craw                   |                | 21-09-23    |         |                  |  |



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|                                                                                             |  |                                                                                                             |  |
|---------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b>                                                                              |  | <b>DELIVER TO</b>                                                                                           |  |
| Ernest Albert Rossouw<br>OK 7 Eleven Lq Store Cathcart 15<br>PO Box 215<br>Cathcart<br>7561 |  | OK 7 Eleven Lq Store Cathcart 15<br>6 Robinson Street<br>Cathcart<br>5310<br>Mobile<br>Telephone 0458431060 |  |

| DELIVERY INSTRUCTIONS |                | Crate Deposit 12 x 660ml |          | Quantity: 4058358 |                                         | ORDER MESSAGE |  |
|-----------------------|----------------|--------------------------|----------|-------------------|-----------------------------------------|---------------|--|
| RETURN CODE           | QUANTITY Cases | MATERIAL NO.             | QUANTITY | UNIT              | DESCRIPTION                             | ORDER MESSAGE |  |
|                       |                | 70336                    | 2        | Crate             | AMSTEL RB Crate 12x660ml ZA             |               |  |
|                       |                | 70388                    | 4        | Tray              | AMSTEL Can Tray 4(6x440ml) ZA           |               |  |
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|                       |                | 70392                    | 6        | Case              | HEINEKEN NRB Case 12x650ml ZA           |               |  |
|                       |                | 70391                    | 10       | Tray              | HEINEKEN NRB Tray 4(6x330ml) ZA         |               |  |
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|                       |                | 70370                    | 2        | Tray              | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA     |               |  |
|                       |                | 70407                    | 2        | Tray              | HEINEKEN Silver NRB Case 4(6x330ml) ZA  |               |  |
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|                       |                | 70329                    | 10       | Tray              | WINDHOEK Draught Can Tray 4(6x440ml) ZA |               |  |
|                       |                | 70393                    | 6        | Tray              | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   |               |  |
|                       |                |                          | 4        | Piece             | Crate Deposit Other                     |               |  |
|                       |                |                          |          |                   | Deduction Totals:                       |               |  |
|                       |                |                          |          |                   | Trade Discount                          |               |  |
|                       |                |                          |          |                   | VAT Total                               |               |  |

Total Units: 6 Cases 0 Pieces 0 Packs 44 Other  
Gross Weight: 652 Kg  
Bottle Deposit Total: 83.52

| CRATES           |         | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE |  |
|------------------|---------|----------|-----------------|----------|---------------|----------|---------|------------------|--|
| 4X5 L BIB (SFW)  | 4000000 |          | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         |                  |  |
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| 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 |          | 650ml/750ml HNK | 4085918  |               |          |         |                  |  |
| 16x650ml HNK     | 4085886 |          |                 |          |               |          |         |                  |  |
| 12x650ml HNK     | 4085925 |          |                 |          |               |          |         |                  |  |

| ACCOUNT PAYMENT RECEIVED |        | ACCOUNT PAYMENT RECEIVED |       | CONDITIONS OF SALE |  |
|--------------------------|--------|--------------------------|-------|--------------------|--|
| CASH                     | CHEQUE | ACCOUNT                  | OTHER |                    |  |
|                          |        |                          |       |                    |  |

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR151.46 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



**Western Cape**  
T 021 505 4400/  
F 021 505 4504

**Eastern Cape**  
T 041 581 1154  
F 041 581 1683

**Kwazulu Natal**  
T 031 337 6211  
F 031 337 0027

**North**  
T 011 913 2410  
F 011 913 4897

**Central**  
T 051 434 2251  
F 051 434 1665

**MEMBER**

Box 111  
11111 Store.

MEMBER NUMBER

88

MEMBER VAT NUMBER

**SUPPLIER** HEMERKEN.

SUPPLIER NUMBER

15024

| PRODUCT NUMBER                     | PACKING | DESCRIPTION       | QUANTITY INVOICED | QUANTITY RECEIVED | QUANTITY DIFFERENCE | ORDER PRICE | INVOICE PRICE | PRICE DIFFERENCE | CLAIM AMOUNT | VAT AMOUNT |
|------------------------------------|---------|-------------------|-------------------|-------------------|---------------------|-------------|---------------|------------------|--------------|------------|
| 1                                  | 5455    | 1x1 Crates.       | 10                |                   |                     |             |               |                  | 10.00        |            |
| Contract Date: to Contract Number: |         |                   |                   |                   |                     |             |               |                  |              |            |
| 2                                  | 50162   | 1x1 Empty bottles | 24                |                   |                     |             |               |                  | 24.00.       |            |
| Contract Date: to Contract Number: |         |                   |                   |                   |                     |             |               |                  |              |            |
| 3                                  |         |                   |                   |                   |                     |             |               |                  |              |            |
| Contract Date: to Contract Number: |         |                   |                   |                   |                     |             |               |                  |              |            |
| 4                                  |         |                   |                   |                   |                     |             |               |                  |              |            |
| Contract Date: to Contract Number: |         |                   |                   |                   |                     |             |               |                  |              |            |
| 5                                  |         |                   |                   |                   |                     |             |               |                  |              |            |
| Contract Date: to Contract Number: |         |                   |                   |                   |                     |             |               |                  |              |            |
| 6                                  |         |                   |                   |                   |                     |             |               |                  |              |            |
| Contract Date: to Contract Number: |         |                   |                   |                   |                     |             |               |                  |              |            |
| 7                                  |         |                   |                   |                   |                     |             |               |                  |              |            |
| Contract Date: to Contract Number: |         |                   |                   |                   |                     |             |               |                  |              |            |
| 8                                  |         |                   |                   |                   |                     |             |               |                  |              |            |
| Contract Date: to Contract Number: |         |                   |                   |                   |                     |             |               |                  |              |            |

TOTAL: 134.00.

✓ 507

MANAGER'S NAME

13

**SIGNATURE**

21-09-23.

DATE \_\_\_\_\_

10192

2000

DESS-1

**DRIVER'S NAME**

**SIGNATURE**

# VEHICLE REGISTRATION

21-09-83.

DATE \_\_\_\_\_

REMARKS:

**NB: COPIES OF ALL SUPPORTING DOCUMENTS MUST ACCOMPANY THIS CLAIM**

## GOODS RECEIVED VOUCHER

To Be Completed On Receipt Of Goods From Producers, Truck Drivers Or Warehouse

DRIVER NAME:

BANTON

|                                                        |  |                 |  |                |
|--------------------------------------------------------|--|-----------------|--|----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |  | VEHICLE REG No. |  | LOAD SHEET No: |
|                                                        |  | HYX532          |  | 22/173         |
| DATE RECEIVED                                          |  | CUSTOMER        |  |                |
| 22/09/23                                               |  |                 |  |                |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases Received | Units Received | INVT No: | REMARKS   |
|-----------------------------|----------|-------|----------------|----------------|----------|-----------|
|                             | Cases    | Units |                |                |          |           |
| 1 CRATES EMPTY              | 8        |       |                |                |          | 917188267 |
| 2 CRATES FULL               | 2        |       |                |                |          | 1111      |
| 3                           |          |       |                |                |          |           |
| 4                           |          |       |                |                |          |           |
| 5                           |          |       |                |                |          |           |
| 6                           |          |       |                |                |          |           |
| 7                           |          |       |                |                |          |           |
| 8                           |          |       |                |                |          |           |
| 9                           |          |       |                |                |          |           |
| 10                          |          |       |                |                |          |           |
| 11                          |          |       |                |                |          |           |
| 12                          |          |       |                |                |          |           |
| 13                          |          |       |                |                |          |           |
| 14                          |          |       |                |                |          |           |
| 15                          |          |       |                |                |          |           |
| 16                          |          |       |                |                |          |           |
| 17                          |          |       |                |                |          |           |
| 18                          |          |       |                |                |          |           |
| 19                          |          |       |                |                |          |           |
| 20                          |          |       |                |                |          |           |
| PALLET CONTROL: GKN BLUE #1 |          |       |                |                |          |           |
| ORDER                       |          |       |                |                |          |           |
| TOTAL                       |          | 10    |                |                |          |           |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                        |         |         |    |
|------------------------|---------|---------|----|
| CHECKED ON RECEIPT BY: | GERHARD | DRIVER: | MP |
| TIME COMPLETED:        | 11:55   | PAGE:   | 1  |
|                        |         | PAGE:   | 1  |

2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Safety@mjpgres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR220640

2023-09-22 12:07:41

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Client Returned

Customer Name: 7 Eleven Cathcart 001512 - C

Brief Description of Credit:

Principal Customer Code: 75844

Doc. Date: 2023-09-20 Doc. Ref: 917188267 GRV: S 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   | W5          | Client Returned |       | 10  |
| 50962                                                                            | Rb Empty Generic 660ML           | CS   | 1 x 1    | CR          | Crates Returned |       | 24  |
| Total Number of Items to be credited on Document Ref: 917188267 (2 Product Type) |                                  |      |          |             |                 |       | 34  |

Authorized by: \_\_\_\_\_

[date]



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|                                                                                                                                                |                |                                                                                                              |          |       |                            |                         |                         |                |          |      |            |                      |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
| SOLD TO                                                                                                                                        |                | DELIVER TO                                                                                                   |          |       |                            |                         |                         |                |          |      |            |                      |
| Ernest Albert Rossouw<br>OK 7 Eleven Liq Store Cathcart 15<br>PO Box 215<br>Cathcart<br>7561                                                   |                | OK 7 Eleven Liq Store Cathcart 15<br>6 Robinson Street<br>Cathcart<br>5310<br>Mobile<br>Telephone 0458431060 |          |       |                            |                         |                         |                |          |      |            |                      |
| 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 |
|                                                                                                                                                |                | 4085945                                                                                                      | 10       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 110.06               |
|                                                                                                                                                |                | 4085918                                                                                                      | 24       | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 48.02                |
|                                                                                                                                                |                |                                                                                                              |          |       | VAT Total                  | 20.62                   |                         |                |          |      |            |                      |
| Total Units: 0 Cases 34 Pieces 0 Packs 0 Other                                                                                                 |                |                                                                                                              |          |       |                            |                         |                         |                |          |      |            |                      |
| Gross Weight: 32 Kg                                                                                                                            |                |                                                                                                              |          |       |                            |                         |                         |                |          |      |            |                      |
| Bottle Deposit Total: 0.00                                                                                                                     |                |                                                                                                              |          |       |                            |                         |                         |                |          |      |            |                      |
| TOTAL: 158.08                                                                                                                                  |                |                                                                                                              |          |       |                            |                         |                         |                |          |      |            |                      |
| DISCOUNT MESSAGE                                                                                                                               |                |                                                                                                              |          |       |                            |                         |                         |                |          |      |            |                      |
| Terms: Payment 15 Days form Stmt 1%                                                                                                            |                |                                                                                                              |          |       |                            |                         |                         |                |          |      |            |                      |
| 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 |                |                                                                                                              |          |       |                            |                         |                         |                |          |      |            |                      |
| CASH                                                                                                                                           |                |                                                                                                              |          |       |                            |                         |                         |                |          |      |            |                      |
| ACCOUNT                                                                                                                                        |                |                                                                                                              |          |       |                            |                         |                         |                |          |      |            |                      |
| OTHER                                                                                                                                          |                |                                                                                                              |          |       |                            |                         |                         |                |          |      |            |                      |
| CUSTOMER NAME IN PRINT                                                                                                                         |                |                                                                                                              |          |       |                            |                         |                         |                |          |      |            |                      |
| CUSTOMER ID                                                                                                                                    |                |                                                                                                              |          |       |                            |                         |                         |                |          |      |            |                      |
| DATE                                                                                                                                           |                |                                                                                                              |          |       |                            |                         |                         |                |          |      |            |                      |