



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

866621383

SOLD TO
Circular Sales (PTY)Ltd
OK Liquor 2293
PO Box 3188
Cambridge
5206

DELIVER TO
OK Liquor 2293
809 East Coast Resorts Rd, Amatol
Portion 35 of Farm
East London
5257
Mobile
Telephone 0435550431

REPRINT Curr. ZAR **TAX INVOICE** 917229070
TAX INVOICE
VAT REG NO. 4590193324
DELIVERY NO. 40376855
SHIPMENT NO. 2155836
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

PAGE 1 OF 1
DATE 12.10.2023
TELEPHONE
FAX
CUSTOMER NO. 846550
TAX CLASS
Duty Paid
CUST. REF. EC0424102869

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19467362

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
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.98
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						VAT Total						131.22	

Signature
HYD 816 E

OK LIQUOR MEISES HALT GONUBIE 2293
Date: 13/10/23
GRV number: 16070716
Claim number:
VAT No.: 4590193324
Received in good order by: *Signature*
Printed Name: *DALE*
No. of cases:

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other Gross Weight: 35 Kg Bottle Deposit Total: 20.88 TOTAL: 1005.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strit 1% Settlement discount of ZAR9.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			CONDITIONS OF SALE
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023365		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NuCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Circular Sales (PTY)Ltd
OK Liquor 2293
PO Box 3188
Cambridge
5206

DELIVER TO
OK Liquor 2293
809 East Coast Resorts Rd, Amatol
Portion 35 of Farm
East London
5257
Mobile
Telephone 0435550431

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

Curr. ZAR		TAX INVOICE	917229070
TAX INVOICE		PAGE 1 OF 1	DATE 12.10.2023
VAT REG NO.	4590193324	TELEPHONE	
DELIVERY NO.	40376855	FAX	0448016920
SHIPMENT NO.	2155836	CUSTOMER NO.	846550
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC0424102869

RETURN CODE	QUANTITY Cases	Bos	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
			70333	1	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70335	1	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.98
			70383	1	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						VAT Total						131.22	

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 35 Kg

Bottle Deposit Total: 20.88

TOTAL: 1005.99

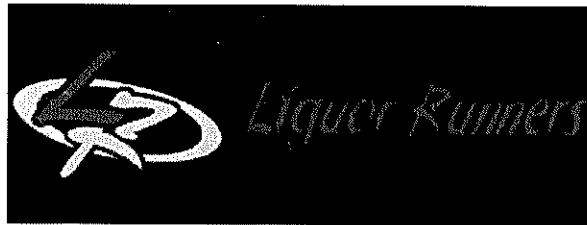
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Beards	4000094			Terms: Payment 15 Days from Stmnt 1% Settlement discount of ZAR9,71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Inc.)
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 NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR9,71 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

OK LIQUOR MEISES HALT GONNIBIE
2293
Date: 12/10/23
GRV number: 160207/6
Claim number:
VAT No.: 4590193324
Received in good order by:
Signature: [Signature]
Printed Name: [Name]

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR223688 2023-10-16 12:12:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: OK Liquor Meisies Halt

Brief Description of Credit:

Principal Customer Code: 846550

Doc. Date: 2023-10-12 Doc. Ref: 917229070 GRV: 160707/6 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		31
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		132

Total Number of Items to be credited on Document Ref: 917229070 (2 Product Type) 163

Authorized by: _____

[date]



Liquor Runners EAST LONDON

8204

GOODS RECEIVED VOUCHER

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

DRIVER NAME: SAM

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>22287</u>	VEHICLE REG No.	<u>HYP 816</u>

CUSTOMER		DATE RECEIVED	<u>16/10/23</u>
----------	--	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 <u>CRATES EMPTY</u>	<u>20</u>				<u>917229070</u>
2 <u>CRATES FULL</u>	<u>11</u>				<u>''''</u>
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	<u>31</u>				

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

CHECKED ON RECEIPT BY: <u>GERHARD</u>	DRIVER: <u>SD</u>
TIME COMPLETED: <u>12:02</u>	PAGE: <u>1</u> PAGE: <u>1</u>



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Vat No. 4180211080 N.L.A. Reg. No. RG00003175
East London
2 Streiltzia Street
East London
5201

SOLD TO
Adrian Willem Van Sluys
Hangmans Liquor Store
Station Street
Kei Road
4920

DELIVER TO
Hangmans Liquor Store
Station Street
Kei Road
4920
Mobile 0849497520
Telephone 0849497520

REPRINT	Curr. ZAR	TAX INVOICE	806027383
CREDIT NOTE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4330217250	TELEPHONE	
DELIVERY NO.	86341181	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	48702
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mrs Sluys.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67241266
-----------------------	--	---------------	-----------------	----------

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	29	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	319.16
			4085918	348	Piece		1.74	1.74	0.00	0.00	0.26	2.00	696.35
						VAT Total							
						132.46							

Total Units: 0 Cases 377 Pieces 0 Packs 0 Other

Gross Weight: 214 Kg

Bottle Deposit Total: 0.00

TOTAL:

1015.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divier Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
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	4023395		
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 NuCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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