



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00031715

East London
2 Strelitzia Street
East London
5201

SOLD TO

Milner Trust
Big Daddy's Liquor North End
26 St Johns Road
East London
5201

DELIVER TO
Big Daddy's Liquor North End
26 St Johns Road
East London
5201
Mobile
Telephone 0437039811

REPRINT	Curr. ZAR	TAX INVOICE	917314947
TAX INVOICE	PAGE 1 OF 1	DATE	28 11 2023
VAT REG NO.	4370256499	TELEPHONE	
DELIVERY NO.	40466186	FAX	0448016920
SHIPMENT NO.	2193687	CUSTOMER NO.	6376
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	38112

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19548782

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	70389	20	Crate ✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
70389	180	70392	5	Tray ✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	7302.60
70333	5	70332	2	Tray ✓	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	268.52	45533.31
70382	20	70335	40	Tray ✓	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
70335	10	70329	40	Tray ✓	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
70386	77	70386	77	Crate ✓	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5298.35
					SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
					WINDHOEK Draught Can Tray 4(6x440ml) ZA	193.72	193.72	20.88	6.30-	31.25	239.55	3492.53
					WINDHOEK Draught RB Crate 12x660ml ZA							18445.34
					Crate Deposit. Beer		9.57			1.44	11.01	1914.95
					Deduction Totals							
					Trade Discount							
					VAT Total		15092.69					

Material(s) temporarily out of stock, please re-order
70323 2 Tray
70383 77 Crate
*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order
*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units 180 Cases 0 Pieces 0 Packs 251 Other

Gross Weight 5293 Kg

Bottle Deposit Total 3633.12

TOTAL: 115710.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SFV)	42000000	4.5 Lt	42000015	Divide Boards	40000094		Terms Nov Purch 3.5%, due 29 Feb 24
4X5L BIB DISCOR	4016137	2.0 Lt	40000016	Pallets			Settlement discount of ZAR3836.61 may be deducted for
4X4.5 Lt	40000001	1.5 Lt	40000017	CHEP Pallet	4085904		timeous payment
6X2 Lt	40000002	1.0 Lt Round	40000018	AWay 1.0X1.2m	4023365		(Calculation excl bottle deposits, crate deposits and dry goods
16X1 Lt RND	40000003	1.0 Lt Oval	40000019	Other Pallets	40000028		VAT incl)
20X7.50ml RND	40000005	750 ml	40000020	DK 20L HNK	4085919		
12X7.50ml Green	40000010	750 ml Oval	40000021	DK 20L HNK	4085920		
1 Lt NoCrate	4015031	550ml/750ml HNK	4018870	DK 20L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4095925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

(Blue)

Debb

30/11/23

806112125
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
East London
2 Streikizla Street
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Miller Trust
Big Daddys Liquor North End
26 St Johns Road
East London
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917314947
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4370266499	TELEPHONE	
DELIVERY NO.	40466186	FAX	0448016920
SHIPMENT NO.	2193687	CUSTOMER NO.	6376
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	38112.

SALES ORDER NO. 19548782

RETURN CODE	QUANTITY Cases	BOIS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	366.13	7302.60
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	46533.31
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
			70382	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5298.35
			70335	40	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
				174	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1914.95
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							3201.95						
							15092.69						

Material(s) temporarily out of stock, please re-order
*WINDHOEK Lager NRB Tray 4(6x440ml) Z * Items out of stock on original Sales Order
*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 180 Cases 0 Pieces 0 Packs 251 Other

Gross Weight: 5293 Kg

Bottle Deposit Total: 3633.12

TOTAL:

115710.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Nov Purch 3.5% due 29 Feb 24 Settlement discount of ZAR3836.61 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	4000094		CONDITIONS OF SALE
4X5 L 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		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4065886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

[Signature]

30/11/23



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TAX INVOICE		DATE	28.11.2023
PAGE 1 OF 1		TELEPHONE	
VAT REG NO.	4370256499	FAX	0448016920
DELIVERY NO.	40466186	CUSTOMER NO.	6376
SHIPMENT NO.	2193687	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	38112.
DELIVERY DAY	HKN		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19548782

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	5.51-	27.74	212.67	16376.50
		70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	366.13	7302.60
		70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.56-	33.72	258.52	46533.31
		70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
		70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
		70382	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5298.35
		70335	40	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
		70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
		70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			174	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1914.95
					Deduction Totals:							
					Trade Discount							
					VAT Total		15092.69					
					3201.95							

Material(s) temporarily out of stock, please re-order
70323 2 Tray
70383 77 Crate
*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order
*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 180 Cases 0 Pieces 0 Packs 251 Other

Gross Weight: 5293 Kg

Bottle Deposit Total: 3633.12

TOTAL:

115710.62

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 NucCrate	4015031						
16x660ml HNK	4085866	660ml/750ml HNK					
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Nov Purch 3.5% due 29 Feb 24
Settlement discount of ZAR3636.61 may be deducted for
timous 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
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HEINEKEN Beverages (South Africa) (Pty) Ltd
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DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

Curr. ZAR		TAX INVOICE	806112125
CREDIT NOTE		PAGE 1 OF 1	DATE 06.02.2024
VAT REG NO.	4370256499	TELEPHONE	
DELIVERY NO.	86439281	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6376
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	38112.

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			4085945 4085918	106 1272	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1166.58 2545.28
Total Units: 0 Cases 1378 Pieces 0 Packs 0 Other													

Gross Weight: 782 Kg

Bottle Deposit Total: 0.00

TOTAL:

3711.86

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

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%
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 RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RMD	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						
16x660ml HNK	4085885	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

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