



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

8661173

20684

SOLD TO  
Safwasm George Trust  
Big Daddy's Liquor King Williams  
Old King Tannery Bridge Street  
King William's Town  
5601

DELIVER TO  
Big Daddy's Liquor King Williams  
Old King Tannery Bridge Street  
King William's Town  
5601  
Mobile  
Telephone 0437039800

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE | 917367348 |
| PAGE 1 OF 1     |                    | DATE         | 22.12.2023  |           |
| VAT REG NO.     | 4440236331         | TELEPHONE    |             |           |
| DELIVERY NO.    | 40523278           | FAX          | 0448016920  |           |
| SHIPMENT NO.    | 2217094            | CUSTOMER NO. | 91164       |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | HKN                | CUST. REF.   | 38736       |           |
| SALES ORDER NO. |                    | 19611668     |             |           |

| 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 |
|-------------------|----------------|------|--------------|----------|------|----------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                   | 70367          |      | 4            | Barrel   |      | HEINEKEN Keg OW Case 8L Blade ZA | 316.03                  | 316.03                  | 0.00           | 10.27-   | 45.86 | 351.62     | 1406.50              |
| Deduction Totals: |                |      |              |          |      |                                  | 41.08                   |                         |                |          |       |            |                      |
| Trade Discount    |                |      |              |          |      |                                  | 183.46                  |                         |                |          |       |            |                      |
| VAT Total         |                |      |              |          |      |                                  |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 35 Kg

Bottle Deposit Total: 0.00

TOTAL: 1406.50

SPHE  
HYP 816EE  
27-12-23  
Returned by customer  
JY

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| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                           |
|-----------------|----------|-----------------|----------|----------------|----------|---------|----------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Dec Purch 3.5%, due 29 Feb 24                                       |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         | Settlement discount of ZAR49.23 may be deducted for timeous payment.       |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT Inc!) |
| 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  |         |                                                                            |
| 20X7.50ml RND   | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                                                                            |
| 12X7.50ml Green | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                                            |
| 12X7.50 ml or   | --       | 650 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                            |
| 1 Lit NaCl/raie | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                            |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                            |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                            |

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



**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

**DELIVER TO**  
Big Daddy's Liquor King Williams  
Old King Tannery Bridge Street  
King William's Town  
5601  
Mobile  
Telephone 0437039800

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917367348  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 22.12.2023 |
| VAT REG NO.     | 4440236331         | TELEPHONE       |            |
| DELIVERY NO.    | 40523278           | FAX             | 0448016920 |
| SHIPMENT NO.    | 2217094            | CUSTOMER NO.    | 91164      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | 38736      |
|                 |                    | SALES ORDER NO. | 19611668   |

Crate Deposit 12 x 660ml 4058358 Quantity:

| DELIVERY INSTRUCTIONS | RETURN CODE | QUANTITY | MATERIAL NO. | QUANTITY | UNIT   | DESCRIPTION                      | ORDER MESSAGE | LIST PRICE | UNIT PRICE | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE |
|-----------------------|-------------|----------|--------------|----------|--------|----------------------------------|---------------|------------|------------|----------------|----------|-------|------------|-------------|
|                       | Cases       | Bois     | 70367        | 4        | Barrel | HEINEKEN Keg OW Case 8L Blade ZA |               | 316.03     | 316.03     | 0.00           | 10.27-   | 45.86 | 351.62     | 1406.50     |
| Deduction Totals:     |             |          |              |          |        |                                  |               | 41.08      |            |                |          |       |            |             |
| Trade Discount        |             |          |              |          |        |                                  |               | 183.46     |            |                |          |       |            |             |
| VAT Total             |             |          |              |          |        |                                  |               |            |            |                |          |       |            |             |

28-12-23

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 35 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 1406.50

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                            |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-----------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Dec Purch 3.5%, due 29 Feb 24                                        |
| 4X5 L BIB (SFW) | 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         | Settlement discount of ZAR49.23 may be deducted for timeous payment.        |
| 4X5 L BIB (SFW) | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X4.5 Lit       | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         |                                                                             |
| 4X4.5 Lit       | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         |                                                                             |
| 16X1 Lit RND    | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                                                                             |
| 20X750ml RND    | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                                             |
| 12X750ml Green  |          | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                             |
| 12X750 ml       |          | 660ml/750ml HNK | 4085918  |                |          |         |                                                                             |
| 1 Lit NuOa      | 4015031  |                 |          |                |          |         |                                                                             |
| 16x600ml HNK    | 4085886  |                 |          |                |          |         |                                                                             |
| 12x600ml HNK    | 4085925  |                 |          |                |          |         |                                                                             |

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CASH ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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



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

East London  
2 Streitlitzia Street  
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5201

**SOLD TO**  
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5601

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Mobile  
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|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917367348  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 22.12.2023 |
| VAT REG NO.     | 4440236331         | TELEPHONE    |            |
| DELIVERY NO.    | 40523278           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2217094            | CUSTOMER NO. | 91164      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKH                | CUST. REF.   | 38736      |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19611668 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|--------------------------------------------------|----------------|------|--------------|----------|--------|----------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|                                                  | 70367          |      |              | 4        | Barrel | HEINEKEN Keg OW Case 8L Blade ZA | 316.03                   | 316.03                   | 0.00           | 10.27-   | 45.86 | 351.62     | 1406.50               |
| Deduction Totals:<br>Trade Discount<br>VAT Total |                |      |              |          |        |                                  | 41.08                    |                          |                |          |       |            |                       |
|                                                  |                |      |              |          |        |                                  | 183.46                   |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 35 Kg

Bottle Deposit Total: 0.00

TOTAL: 1406.50

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                            |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-----------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divder Boards          | 4000094  |             | Terms: Dec Purch 3.5%, due 29 Feb 24                                        |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets:               |          |             | Settlement discount of ZAR49.23 may be deducted for timeous payment.        |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             | (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.) |
| 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        |                                                                             |

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ACCOUNT PAYMENT RECEIVED

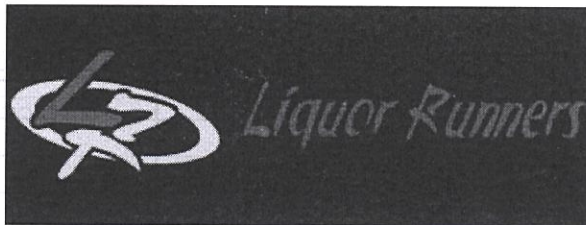
CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981

**REQUEST FOR CREDIT - CR235900 2023-12-28 17:39:49**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Big Daddy's Liquor (King Willi

Brief Description of Credit:

Principal Customer Code: 91164

Doc. Date: 2023-12-21 Doc. Ref: 917367348 GRV: Credit Type: Credit Invoice Amt: R 1406.5

| Stock Code | Stock Description                | Unit | Packsize | Reason Code | Reason          | Batch      | QTY |
|------------|----------------------------------|------|----------|-------------|-----------------|------------|-----|
| 0070367    | HEINEKEN Keg OW Case 8L Blade ZA | CS   | 1 x 8L   | W5          | Client Returned | A 3272528R | 4   |

Total Number of Items to be credited on Document Ref: 917367348 (1 Product Type)

4

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

[date]



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

**SOLD TO**  
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Cnr Bridge & Percy Street  
King William's Town  
5601

**DELIVER TO**  
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King William's Town  
5601  
Mobile  
Telephone 0437039800

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806116173 |
| PAGE 1 OF 1     |                    | DATE         | 12.02.2024  |           |
| VAT REG NO.     | 4440236331         | TELEPHONE    |             |           |
| DELIVERY NO.    | 86444278           | FAX          | 0448016920  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 91164       |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | 38736       |           |

**DELIVERY IN-STRUCTIONS**    Crate Deposit    12 x 660ml    4058358    Quantity:    **ORDER MESSAGE**    **SALES ORDER NO.**    67340604

| 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 |
|-------------------|----------------|------|--------------|----------|--------|----------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                   |                |      | 70367        | 4        | Barrel | HEINEKEN Keg OW Case 8L Blade ZA | 316.03                  | 316.03                  | 0.00           | 10.27-   | 45.86 | 351.62     | 1406.50              |
| Deduction Totals: |                |      |              |          |        |                                  | 41.08                   |                         |                |          |       |            |                      |
| Trade Discount    |                |      |              |          |        |                                  |                         |                         |                |          |       |            |                      |
| VAT Total         |                |      |              |          |        |                                  | 183.46                  |                         |                |          |       |            |                      |

Total Units:    0 Cases    0 Pieces    0 Packs    4 Other

Gross Weight:    35 Kg

Bottle Deposit Total:    0.00

TOTAL:    1406.50

| 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 NuCrate   | 4015031  |                 |          |                |          |         |                  |
| 16x660ml HNK    | 4085886  | 660ml/750ml HNK | 4085918  |                |          |         |                  |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                  |

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ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Feb Purch 2.5 %, due 29 Mar 24  
Settlement discount of ZAR28.13 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

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