

2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR239996

2024-01-23 10:05:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Sondela Power Loquor - Nqa

Brief Description of Credit:

Principal Customer Code: 845036

Doc. Date: 2024-01-19 Doc. Ref: 917407345 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description            | Unit | Packsize      | Reason Code | Reason          | Batch | QTY  |
|------------|------------------------------|------|---------------|-------------|-----------------|-------|------|
| 4085945    | Crate Own Generic 12 x 660ML | CS   | 12 x 660ML    | CR          | Crates Returned |       | 89   |
| 4085918    | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 1068 |

Total Number of Items to be credited on Document Ref: 917407345 (2 Product Type) 1157

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



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026156/07 Val No 4180211080 NLA Reg No RG000317/5  
East London  
2 Streiliza Street  
East London  
5201

**SOLD TO**  
Sondela Trust  
Sondela Liquor Store  
22 Main Street  
Ngamakwe  
4990

**DELIVER TO**  
Sondela Liquor Store  
22 Main Street  
Ngamakwe  
4990  
Mobile Telephone 0474870038

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917407345  |
| **TAX INVOICE** | PAGE 1 OF 2        | DATE         | 22.01.2024 |
| VAT REG NO.     | 4060156686         | TELEPHONE    |            |
| DELIVERY NO.    | 40568484           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2235033            | CUSTOMER NO. | 845036     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Nko-Beer   |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.**

19655298

| 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 VAT Incl.Vat |
|-------------|----------------|------|--------------|----------|-------|----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|--------------------|
|             |                |      | 70336        | 10       | Crate | AMSTEL RB Crate 12x660ml ZA            | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 219                |
|             |                |      | 70389        | 10       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA        | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 377                |
|             |                |      | 70392        | 10       | Case  | HEINEKEN NRB Case 12x650ml ZA          | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 267                |
|             |                |      | 70391        | 5        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA        | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 161                |
|             |                |      | 70409        | 5        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 188                |
|             |                |      | 70407        | 5        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 161                |
|             |                |      | 70333        | 10       | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA    | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 360                |
|             |                |      | 70332        | 5        | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA    | 283.86                  | 283.86                  | 0.00           | 0.00     | 42.58 | 326.44     | 163                |
|             |                |      | 70335        | 10       | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA     | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 360                |
|             |                |      | 70334        | 5        | Tray  | SBOW Red&Ap NRB Tray 4(6x330ml) ZA     | 283.86                  | 283.86                  | 0.00           | 0.00     | 42.58 | 326.44     | 163                |
|             |                |      | 70386        | 5        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA  | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 123                |
|             |                |      |              | 15       | Piece | Crate Deposit: Beer                    |                         | 9.57                    |                |          | 1.44  | 11.01      | 16                 |
|             |                |      |              |          |       | VAT Total                              |                         |                         |                |          |       |            |                    |
|             |                |      |              |          |       |                                        | 3342.75                 |                         |                |          |       |            |                    |

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

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                             |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|--------------------------------------------------------------|
| 4X3 L BIB (SEW)     | 4000000  | 4.5 Lit            | 4000015  | Divder Boards          | 4000094  |             | Terms: Payment 7 Days from Inv 2.0%                          |
| 4X3L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets:               |          |             | Settlement discount of ZAR502.06 may be deducted for         |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             | timeous payment.                                             |
| 6X2 Lit             | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4023385  |             | (Calculation excl. bottle deposits, crate deposits and dry g |
| 16X1 Lit RND        | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets          | 4000028  |             | VAT Incl.)                                                   |
| 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             | 4018970  | DK 50L HNK             | 4085921  |             |                                                              |
| 1 Lit NucGale       | 4015031  |                    | 4085866  |                        |          |             |                                                              |
| 16x600ml HNK        | 4085866  |                    |          |                        |          |             |                                                              |
| 12x600ml HNK        | 4085925  |                    |          |                        |          |             |                                                              |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                              |
|                     |          |                    |          |                        |          | DATE        |                                                              |

**ACCOUNT PAYMENT RECEIVED**

**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

BRAN of JV 682 EC

**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
East London  
2 Streilizia Street  
East London  
5201

REPRINT  
\*\*TAX INVOICE\*\*  
VAT REG NO.  
DELIVERY NO.  
SHIPMENT NO.  
DELIVERY MODE  
DELIVERY DAY

**SOLD TO**  
Sondela Trust  
Sondela Liquor Store  
22 Main Street  
Ngamakwe  
4990

Curr. ZAR  
PAGE 2 OF 2  
40568484  
2235033  
Secondary Delivery  
HKN  
FAX  
CUSTOMER NO  
TAX CLASS  
CUST. REF.  
SALES  
ORDER NO.

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:

TAX INVOICE  
22.01.2024  
TELEPHONE  
0448016920  
CUSTOMER N045036  
Duty Paid  
NkoBeer  
19655298

| 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 VA Incl Vat |
|-------------------------------------------------|----------------|--------------|----------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|-------------------|
|                                                 | 70393<br>70406 |              | 2        | Tray<br>Case | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order<br>*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                   |
| 89- Full crates RETURNED<br>22- Empty crates 11 |                |              |          |              |                                                                                                                                                                 |                         |                         |                |          |     |            |                   |
| Total Units: 10 Cases 0 Pieces 0 Packs 70 Other |                |              |          |              |                                                                                                                                                                 |                         |                         |                |          |     |            |                   |
| Gross Weight: 974 Kg                            |                |              |          |              |                                                                                                                                                                 |                         |                         |                |          |     |            |                   |
| Bottle Deposit Total: 313.20                    |                |              |          |              |                                                                                                                                                                 |                         |                         |                |          |     |            |                   |
| TOTAL: 256:                                     |                |              |          |              |                                                                                                                                                                 |                         |                         |                |          |     |            |                   |

| CRATES                 | QUANTITY | BOTTLES         | QUANTITY | OTHER              | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                |
|------------------------|----------|-----------------|----------|--------------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)        | 4000000  | 4.5 Lit         | 4000015  | Divider Boards     | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR502.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry (VAT incl) |
| 4X5L BIB DISCOR        | 4016137  | 2.0 Lit         | 4000016  | Pallets:           |          |         | CONDITIONS OF SALE                                                                                                                                                              |
| 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          | 4018670  | DK 50L HNK         | 4085921  |         |                                                                                                                                                                                 |
| 1 Lit MacGale          | 4015031  | 660ml/750ml HNK | 4085818  | CASH               |          |         |                                                                                                                                                                                 |
| 16x600ml HNK           | 4085886  |                 |          | CHEQUE             |          |         |                                                                                                                                                                                 |
| 12x600ml HNK           | 4085925  |                 |          | ACCOUNT            |          |         |                                                                                                                                                                                 |
| COMPANY REP/DRIVER     |          |                 |          | CUSTOMER SIGNATURE |          |         |                                                                                                                                                                                 |
| CUSTOMER NAME IN PRINT |          |                 |          | CUSTOMER ID        |          |         |                                                                                                                                                                                 |
| DATE                   |          |                 |          | 22-01-24           |          |         |                                                                                                                                                                                 |



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

**SOLD TO**  
Sondela Trust  
Sondela Liquor Store  
22 Main Street  
Nqamakwe  
4990

**DELIVER TO**  
Sondela Liquor Store  
22 Main Street  
Nqamakwe  
4990  
Mobile Telephone 0474870038

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| Cur: ZAR        |                    | TAX INVOICE  | 917407345  |
| **TAX INVOICE** |                    | PAGE 1 OF 2  | 22.01.2024 |
| VAT REG NO.     | 4060156686         | TELEPHONE    |            |
| DELIVERY NO.    | 40568484           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2235033            | CUSTOMER NO. | 845036     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Nko-Beer   |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19655298 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 VA Incl.Vat |
|-------------|----------------|--------------|----------|-------|----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|             | 70336          | 70389        | 10       | Crate | AMSTEL RB Crate 12x660ml ZA            | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 215               |
|             | 70389          | 70392        | 10       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA        | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 371               |
|             | 70392          | 70391        | 10       | Case  | HEINEKEN NRB Case 12x650ml ZA          | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 267               |
|             | 70391          | 70409        | 5        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA        | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 161               |
|             | 70409          |              | 5        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 186               |
|             | 70407          |              | 5        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 161               |
|             | 70333          |              | 10       | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA    | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 366               |
|             | 70332          |              | 5        | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA    | 283.86                  | 283.86                  | 0.00           | 0.00     | 42.58 | 326.44     | 163               |
|             | 70335          |              | 10       | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA     | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 366               |
|             | 70334          |              | 5        | Tray  | SBOW Red&Ap NRB Tray 4(6x330ml) ZA     | 283.86                  | 283.86                  | 0.00           | 0.00     | 42.58 | 326.44     | 163               |
|             | 70386          |              | 5        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA  | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 123               |
|             |                |              | 15       | Piece | Crate Deposit: Beer                    |                         | 9.57                    |                |          | 1.44  | 11.01      | 16                |
|             |                |              |          |       | VAT Total                              | 3342.75                 |                         |                |          |       |            |                   |

Material(s) temporarily out of stock, please re-order  
70383 10 Crate  
70382 10 Tray  
70329 5 Tray  
70432 5 Tray

\*SBOW Red&Ap RB Crate 12x660ml ZA \* Items out of stock on original Sales Order  
\*SBOW AC Gold RB Crate 12x660ml ZA \* Items out of stock on original Sales Order  
\*WINDHOEK Draught Can Tray 4(6x440ml) \* Items out of stock on original Sales Order  
\*WINDHOEK Draught NRB Tray 4(6x440ml) \* Items out of stock on original Sales Order

| CRATES                 | QUANTITY | BOTTLES            | QUANTITY | OTHER                    | QUANTITY | BARCODE                                                                                                                                    | DISCOUNT MESSAGE |
|------------------------|----------|--------------------|----------|--------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 4X5 L BIB (SFW)        | 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 NqCrale          | 4015031  | 660ml/750ml HNK    | 4085918  |                          |          |                                                                                                                                            |                  |
| 16x600ml HNK           | 4085885  |                    |          |                          |          |                                                                                                                                            |                  |
| 12x650ml HNK           | 4085925  |                    |          |                          |          |                                                                                                                                            |                  |
| COMPANY REP./DRIVER    |          | CUSTOMER SIGNATURE |          | ACCOUNT PAYMENT RECEIVED |          | CONDITIONS OF SALE                                                                                                                         |                  |
|                        |          |                    |          | CASH                     |          | All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |                  |
|                        |          |                    |          | CHEQUE                   |          |                                                                                                                                            |                  |
|                        |          |                    |          | ACCOUNT                  |          |                                                                                                                                            |                  |
|                        |          |                    |          | OTHER                    |          |                                                                                                                                            |                  |
| CUSTOMER NAME IN PRINT |          | CUSTOMER ID        |          | DATE                     |          |                                                                                                                                            |                  |
|                        |          |                    |          |                          |          |                                                                                                                                            |                  |

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR502.06 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry (VAT incl.)

BEHAN d. JTV 6823

HEINEKEN  
beverages

Curr. ZAR TAX INVOICE 22.01.2024  
\*\*TAX INVOICE\*\* 4060156686 PAGE 2 OF 2 TELEPHONE  
VAT REG NO. 40568484 FAX 0448016920  
DELIVERY NO. 2235033 CUSTOMER NG45036  
SHIPMENT NO. Secondary Delivery TAX CLASS Duty Paid  
DELIVERY MODE HKN CUST. REF. Nko-Bear  
DELIVERY DAY SALES ORDER NO. 19656298

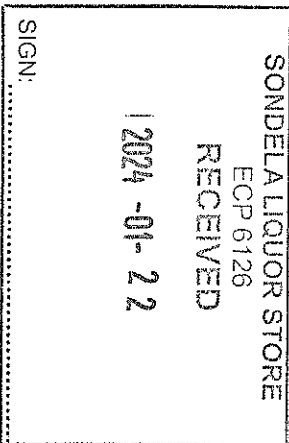
SOLD TO  
Sondela Trust  
Sondela Liquor Store  
22 Main Street  
Ngamakwe  
4990

DELIVER TO  
Sondela Liquor Store  
22 Main Street  
Ngamakwe  
4990  
Mobile  
Telephone 0474870038

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

| RETURN CODE | QUANTITY | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VA<br>Incl.Vat |
|-------------|----------|--------------|----------|------|-------------|----------------------------|----------------------------|-------------------|----------|-----|------------|----------------------|
|-------------|----------|--------------|----------|------|-------------|----------------------------|----------------------------|-------------------|----------|-----|------------|----------------------|

\*WINDHOEK Lager NRB Tray 4(6x330ml) \* Items out of stock on original Sales Order  
\*SOL NRB Case 4(6x330ml) Ba ZA \* Items out of stock on original Sales Order



Total Units: 10 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 974 Kg

Bottle Deposit Total: 313.20

TOTAL:

256

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                          |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-----------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR502.06 may be deducted for timeous payment. |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         | (Calculation excl. bottle deposits, crate deposits and dry (VAT incl.)                                    |
| 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  | 4000026  |         |                                                                                                           |
| 20X750ml RND    | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                                                                                                           |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 50L HNK     | 4085921  |         |                                                                                                           |
| 12X750 ml or    | -        | 660ml/750ml HNK | 4018970  | CASH           |          |         |                                                                                                           |
| 1 Lit NACraie   | 4015031  |                 | 4085918  | CHEQUE         |          |         |                                                                                                           |
| 16x600ml HNK    | 4085886  |                 |          | ACCOUNT        |          |         |                                                                                                           |
| 12x600ml HNK    | 4085925  |                 |          | OTHER          |          |         |                                                                                                           |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Baran & JV 682 & Nkosiphembele 22-01-24



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/025165/07    Vat No. 4180211080    NLA Reg. No. RG0003175

East London  
2 Streitlitzia Street  
East London  
5201

**SOLD TO**

Sondela Trust  
Sondela Liquor Store  
22 Main Street  
Ndamakwe  
4990

**DELIVER TO**  
Sondela Liquor Store  
22 Main Street  
Ndamakwe  
4990  
Mobile  
Telephone 0474870038

|                 |             |              |            |
|-----------------|-------------|--------------|------------|
| Curr: ZAR       |             | TAX INVOICE  | 806103782  |
| PAGE 1 OF 1     |             | DATE         | 25.01.2024 |
| **CREDIT NOTE** | VAT REG NO. | 4060156686   | TELEPHONE  |
| DELIVERY NO.    | 86430029    | FAX          | 0448016920 |
| SHIPMENT NO.    |             | CUSTOMER NO. | 845036     |
| DELIVERY MODE   | Secondar    | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | USD         | CUST. REF.   | Nko-Beer   |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67327118 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                           | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VAT Incl.Vat |
|-------------|----------------|---------------|--------------|----------|-------|---------------------------------------|-------------------------|-------------------------|----------------|----------|------|------------|--------------------|
|             |                |               | 4085945      | 89       | Piece | Crate Own Generic 12x660ml Dark Green | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 97                 |
|             |                |               | 4085918      | 1086     | Piece | RB Empty GENERIC                      | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 217                |
|             |                |               |              |          |       | VAT Total                             |                         |                         |                |          |      |            |                    |
|             |                |               |              |          |       | 411.21                                |                         |                         |                |          |      |            |                    |

Total Units: 0 Cases 1175 Pieces 0 Packs 0 Other      Gross Weight: 665 Kg      Bottle Deposit Total: 0.00      TOTAL: 314

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                    |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-------------------------------------|
| 4X5 L BIB (SF/W)    | 4000000  | 4.5 Ltr            | 4000015  | Divider Boards         | 4000094  |             |                                     |
| 4X5 L BIB DISCOR    | 4016137  | 2.0 Ltr            | 4000016  | Pallets:               |          |             | Terms: Payment 7 Days from Inv 2.0% |
| 4X4.5 Ltr           | 4000001  | 1.5 Ltr            | 4000017  | CHEP Pallet            | 4085904  |             |                                     |
| 6X2 Ltr             | 4000002  | 1.0 Ltr Round      | 4000018  | 4Way 1.0X1.2m          | 4023385  |             |                                     |
| 16X1 Ltr RND        | 4000003  | 1.0 Ltr 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 cr        | --       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                     |
| 1 Ltr NucRate       | 4015031  |                    |          |                        |          |             |                                     |
| 16x600ml HNK        | 4085986  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                     |
| 12x600ml 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