



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026155/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Qumbu 2 (X323)
Cnr N2 & Vlok Avenue Main Road
Qumbu
5180

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT
			70388	20	Tray
			70389	90	Tray
			Material(s) temporarily out of stock, please re-		
			70390	20	Tray
			70387	2	Crate
			70406	50	Case

AMST
HEINE
VAT T

*AMST
*SOW
*SOLI

out of stock, please re-

Tray

Crate

Case

Total Units: 0 Cases 0 Pieces 0 Packs 110 Other

CRATES	QUANTITY	BOTTLES	QUANTITY
4X5 L BIB (SFW)	400000	4.5 Lit	4000015
4X5L BIB DISCOR	4016137	2.0 Lit	4000016
4X4.5 Lit	4000001	1.5 Lit	4000017
6X2 Lit	4000002	1.0 Lit Round	4000018
16X1 Lit RND	4000003	1.0 Lit Oval	4000019
20X750ml RND	4000005	750 ml	4000020
12X750ml Green	4000010	750 ml Oval	4000021
12X750 ml or	--	660 ml	4018870
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918
16x660ml HNK	4085886		
12x660ml HNK	4085925		

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

Daylon JTV170 EC

Supplier: HEINEKEN B

Invoice No.: 917342011

Purchase Order No.: 30296

DELIVERY RECEIVED NOTE



16043436

Date: 21.12.23

Branch: Qumbu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
110			40528.88

Delivery received by:

Name: Car/NKO

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JTV170 EC

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Curr. ZAR		TAX INVOICE	917342011
PAGE 1 OF 1		DATE	12.12.2023
NO.	4520103302	TELEPHONE	
Y NO.	40497092	FAX	0448016920
Y NO.		CUSTOMER NO.	850696
Y MODE	Secondary Delivery	TAX CLASS	Duty Paid
Y DAY	DSD	CUST. REF.	30296
		SALES ORDER NO.	19579188

PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Excl. Vat & Dep	Excl. Vat & Dep	DEPOSIT				Incl. Vat
15.36	285.36	0.00	0.00	42.80	328.16	6563.28
18.17	328.17	0.00	0.00	49.23	377.40	33965.60

inal Sales Order
1 original Sales Order
inal Sales Order

Weight: 1229 Kg
posit Total: 0.00
TOTAL: 40528.88

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR405.29 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

ACCOUNT OTHER
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
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5201

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Qumbu 2 (X323)
Cnr N2 & Vlok Avenue Main Road
Qumbu
5180

DELIVER TO

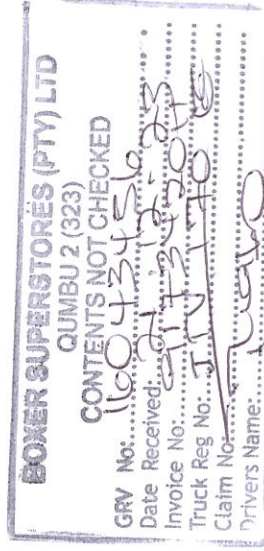
Boxer Liquor Qumbu 2 (X323)
Cnr N2 & Vlok Avenue Main Road
Qumbu
5180
Mobile
Telephone 0312650395

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19579188

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 VALUE Incl Vat
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
						VAT Total		5286.38					
						Material(s) temporarily out of stock, please re-order							
			70390	20	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70406	50	Case	*SOL NRB Case 4(6x330ml) Ba ZA							



Total Units: 0 Cases 0 Pieces 0 Packs 110 Other

Gross Weight: 1229 Kg

Bottle Deposit Total: 0.00 TOTAL: 40528.88

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	660 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED				CASH	CHEQUE	ACCOUNT	OTHER
CONDITIONS OF SALE				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR405.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Daylan JTV17000

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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

REPRINT		Curr. ZAR	TAX INVOICE	917353245
TAX INVOICE		PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.		4740284122	TELEPHONE	
DELIVERY NO.		40509096	FAX	0448016920
SHIPMENT NO.		2211038	CUSTOMER NO.	847639
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	EC0624106716

SOLD TO		DELIVER TO		ORDER MESSAGE	
Caraway Services (PTY)Ltd OK Liquor - Kidds Beach 2343 Main Road Shop 7, Kidds Beach Shopping Centr East London 5201		OK Liquor - Kidds Beach 2343 Main Road Shop 7, Kidds Beach Shopping Centr East London 5201 Mobile Telephone 0435550055			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA
					Deduction Totals: Trade Discount 112.06 VAT Total 403.40
Material(s) temporarily out of stock, please re-order					
70406	5 Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order			
70380	5 Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order			
70432	30 Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order			

OK Liquors
DATE: 18/12/23
GRV NUMBER: 439104/7
CLAIMS NUMBER:
NO. OF CASES:
RECEIVED IN GOOD ORDER:
SIGNATURE:
PRINTED NAME:
Sundee

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other		Gross Weight: 134 Kg		TOTAL: 3092.74	
Bottle Deposit Total: 0.00		Bottle Deposit Total: 0.00		TOTAL: 3092.74	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFV)	400000	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	4065904
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	4015031	660 ml	4018870	DK 50L HNK	4085921
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918		
16x660ml HNK					
12x660ml HNK	4085925				
DISCOUNT MESSAGE		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR30.93 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			
ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED			
CASH		CHEQUE		ACCOUNT OTHER	
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		DELIVER TO	
Caraway Services (PTY)Ltd OK Liquor - Kidds Beach 2343 Main Road Shop 7, Kidds Beach Shopping Centr East London 5201		OK Liquor - Kidds Beach 2343 Main Road Shop 7, Kidds Beach Shopping Centr East London 5201 Mobile Telephone 0435550055	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VALUE Incl.Vat
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total	280.14	280.14	0.00	11.21-	40.34	309.27	3092.74
						Material(s) temporarily out of stock, please re-order 70406 Case 70380 5 Tray 70432 30 Tray *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	10 Other	Gross Weight: 134 Kg	TOTAL: 3092.74	
					Bottle Deposit Total:	0.00	

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR30.93 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:			
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		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NLCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Masstores (Pty) Ltd t/a Makro SA Massmart Liquor East London W19L PO Box 10618 Ashwood 3605		Massmart Liquor East London W19L 33 St Pauls Road Central Town East London 5201 Mobile Telephone 0437434470	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	
		70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	
		70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	
		70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	
		70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	
		70383	154	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	
		70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	
			154	Piece	Crate Deposit: Beer	
					Deduction Totals:	70.97
					Trade Discount	
					VAT Total	16636.73
					Material(s) temporarily out of stock, please re-order	
		70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order	
		70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order	
		70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order	

Total Units: 180 Cases 0 Pieces 0 Packs 268 Other
Gross Weight: 5710 Kg
Bottle Deposit Total: 3215.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1221.57 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:			
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		ACCOUNT PAYMENT RECEIVED
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						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

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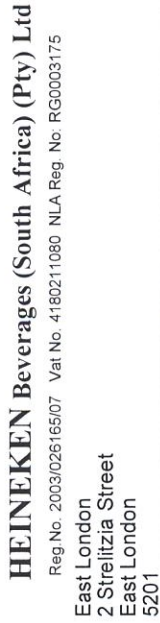
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HEINEKEN

beverages

Reg.No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No. RG0003175

East London

2 Strelitzia Street

East London

5201

SOLD TO

Shoprite Checkers (Pty) Ltd

Checkers Liq Nahoon 31801

PO Box 14090

Amatole

1420

DELIVER TO

Checkers Liq Nahoon 31801

Old Transkei Road

Shop 8 Nahoon View Centre

Amatole

5200

Mobile 0732642096

Telephone 0732642096

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml

4058358

Quantity:

ORDER MESSAGE

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 VALUE Incl.Vat
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
			70391	89	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	28672.33
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70390	7	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2054.76
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	294.24
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	294.24
			70384	4	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	925.01
			70400	2	Tray	JACK BLACK Atlantic NRB Tray 4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
						Deduction Totals:		56.00					
						Trade Discount							
						VAT Total		4696.41					
						Material(s) temporarily out of stock, please re-order							
			70329	12	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	6	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	8	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70327	8	Tray	*WINDHOEK Draught Can Tray 2(12x440m) * Items out of stock on original Sales Order							
			70380	6	Tray	*WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order							

REPRINT

Curr. ZAR

PAGE 1 OF 2

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

SALES ORDER NO.

TAX INVOICE

4420106777

40509088

2211038

Secondary Delivery

HKN

917353243

18.12.2023

0448016920

79915

Duty Paid

1141124359

19602146

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

660 ml

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

12x650ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: WEK: Purch. due next Friday 2%

Settlement discount of ZAR720.12 may be deducted for

timous 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

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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

SOLD TO

Shoprite Checkers (Pty) Ltd
Checkers Liq Nagoon 31801
PO Box 14090
Amatole
1420

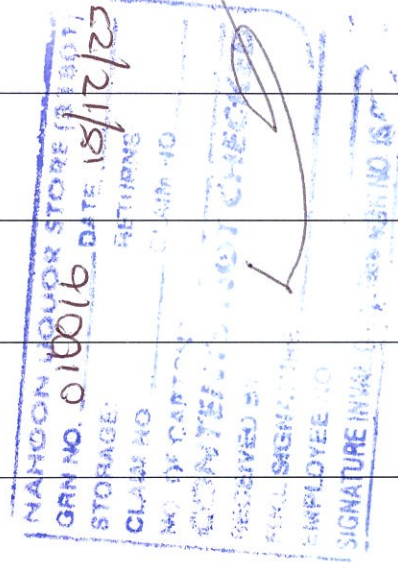
DELIVER TO

Checkers Liq Nagoon 31801
Old Transkei Road
Shop 8 Nagoon View Centre
Amatole
5200
Mobile 0732642096
Telephone 0732642096

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE
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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
		70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
		70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
		70384	1	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	231.25
					VAT Total		1096.87					

Material(s) temporarily out of stock, please re-order
70329 10 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70432 10 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
70389 5 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70370 5 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order



Total Units:	2 Cases	0 Pieces	0 Packs	25 Other	Gross Weight: 364 Kg	TOTAL: 8409.36	
					Bottle Deposit Total: 0.00		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR168.18 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:			
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		CONDITIONS OF SALE
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				
15x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

806099728

SOLD TO		DELIVER TO										
Cavaleiro & Lambaz CC Greenfields Blue Bottle Liquors 51 Jan Smuts Avenue Greenfields 5200		Greenfields Blue Bottle Liquors 51 Jan Smuts Avenue Greenfields 5200 Mobile 0760330467 Telephone 0437362060										
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
		70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.95
		70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
		70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
		70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
			10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
					*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
					*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
					*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
					*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
					*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
Total Units: 10 Cases 0 Pieces 0 Packs 12 Other												
Gross Weight: 277 Kg												
Bottle Deposit Total: 208.80												
TOTAL: 6045.19												
DISCOUNT MESSAGE												
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR113.89 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												
ACCOUNT PAYMENT RECEIVED												
CASH												
CHEQUE												
ACCOUNT OTHER												
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

Curr. ZAR		TAX INVOICE	806099728
PAGE 1 OF 1		DATE	18.01.2024
CREDIT NOTE		TELEPHONE	
VAT REG NO.	4220192456		
DELIVERY NO.	86425368	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	25921
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sydney
ORDER MESSAGE		SALES ORDER NO.	67322679

SOLD TO		DELIVER TO	
Cavaleiro & Lambaz CC Greenfields Blue Bottle Liquors 51 Jan Smuts Avenue, Greenfields East London 5200		Greenfields Blue Bottle Liquors 51 Jan Smuts Avenue, Greenfields East London 5200 Mobile 0760330467 Telephone 0437362060	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 Ind.Val
			4085945	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
						VAT Total							
						91.35							
Total Units: 0 Cases 260 Pieces 0 Packs 0 Other													
Gross Weight: 148 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 700.35													

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets:	4085904			
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	4Way 1.0X1.2m	4023385			
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	Other Pallets	4000028			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	DK 20L HNK	4085919			
20X750ml RND	4000005	750 ml	4000020	4000020	DK 30L HNK	4085920			
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 50L HNK	4085921			
12X750 ml or	4015031	660 ml	4018870	4018870					
1 Lit NucCrate	4085886	660ml/750ml HNK	4085918	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

REQUEST FOR CREDIT - CR2347062024-01-04 10:36:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Greenfield Blue Bottle Liquor

Principal Customer Code: 25921

Doc. Date: 2023-12-15 Doc. Ref: 917353239 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		20
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		240
Total Number of Items to be credited on Document Ref: 917353239 (2 Product Type)							
							260

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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

806099727

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917353237	
Caraway Services (PTY)Ltd OK Liquor - Kidds Beach 2343 Main Road Shop 7, Kidds Beach Shopping Centr East London 5201		OK Liquor - Kidds Beach 2343 Main Road Shop 7, Kidds Beach Shopping Centr East London 5201 Mobile Telephone 0435550055		**TAX INVOICE**		PAGE 1 OF 1		DATE		18.12.2023	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		TELEPHONE			
RETURN QUANTITY		MATERIAL NO.		UNIT		LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	
CODE		Cases		Bols		Excl.Vat&Dep		Excl.Vat&Dep		20.88	
70382		5		Crate		216.52		216.52		20.88	
70383		20		Crate		216.52		216.52		20.88	
70385		25		Piece		9.57		9.57		1.44	
70386				VAT Total		926.14				273.01	
Material(s) temporarily out of stock, please re-order										273.01	
10 Tray										11.01	
30 Tray										275.14	
50 Crate											
KIDDS BEACH											
2343											
DATE: 18/12/23											
GRV NUMBER: 438102/12											
CLAIMS NUMBER:											
NO. OF CASES:											
RECEIVED IN GOOD ORDER											
SIGNATURE:											
Gross Weight: 312 Kg											
Bottle Deposit Total: 522.00											
Total Units: 0 Cases 0 Pieces 0 Packs 25 Other											
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY	
4X5 L BIB (SFV)		400000		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		660ml/750ml HNK		4085918					
16x660ml HNK		4085886									
12x660ml HNK		4085925									
DISCOUNT MESSAGE											
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR62.25 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											
CUSTOMER ID											
DATE											



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Caraway Services (PTY)Ltd OK Liquor - Kidds Beach 2343 Main Road Shop 7, Kidds Beach Shopping Centre East London 5201		OK Liquor - Kidds Beach 2343 Main Road Shop 7, Kidds Beach Shopping Centre East London 5201 Mobile Telephone 0435550055	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bols	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
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70383	20	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
				25	Piece	Crate Deposit: Beer		9.57			1.44	11.01	275.14
						VAT Total							
						926.14							
						Material(s) temporarily out of stock, please re-order							
			70333	10	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70335	30	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70386	50	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	25 Other	Gross Weight: 312 Kg	
					Bottle Deposit Total: 522.00	TOTAL: 7100.39

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:			Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR62.25 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		CONDITIONS OF SALE
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085885						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/025165/07 Val No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Caraway Services (PTY) Ltd OK Liquor - Kidds Beach 2343 Main Road Shop 7, Kidds Beach Shopping Centr East London 5201		OK Liquor - Kidds Beach 2343 Main Road Shop 7, Kidds Beach Shopping Centr East London 5201 Mobile Telephone 0435550055	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

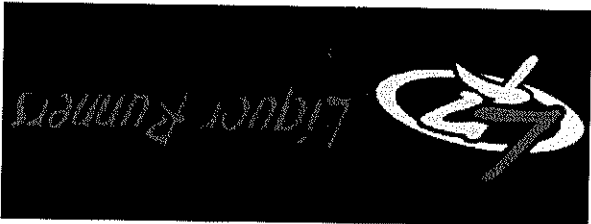
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.07
			4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16
						VAT Total							
						59.38							

Total Units: 0 Cases 169 Pieces 0 Packs 0 Other Gross Weight: 96 Kg
Bottle Deposit Total: 0.00 TOTAL: 455.23

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:			Terms: Payment 15 Days form Stmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
5X2 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 NuCrale	4015031	660ml/750ml HNK	4085918				
18x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201
043 743 4557

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR234702 2024-01-04 10:39:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned
Brief Description of Credit: Customer Name: OK kids beach

Principal Customer Code: 847639

Doc. Date: 2023-12-15 Doc. Ref: 917353237 GRV: 439102/12 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		13
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156
Total Number of Items to be credited on Document Ref: 917353237 (2 Product Type)							169

Authorized by: _____ [date]