



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

8066991221

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

DELIVER TO
OK Liquor - Kidds Beach 2343
Main Road
Shop 7, Kidds Beach Shopping Centre
East London
5201
Mobile
Telephone 0435550055

REPRINT		Curr. ZAR		TAX INVOICE	917353237
TAX INVOICE		PAGE 1 OF 1		DATE	18.12.2023
VAT REG NO.	4740284122	TELEPHONE			
DELIVERY NO.	40509086	FAX		0448016920	
SHIPMENT NO.	2211038	CUSTOMER NO.		847639	
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY	HKN	CUST. REF.		EC0624106713	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	19602074
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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 Incl.Vat
			70382	5	Crate	SBOW AC Gold Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70383	20	Crate	SBOW Red&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													
*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

KIDDS BEACH
2343
DATE: 18/12/23
GRV NUMBER: 838102/12
CLAIMS NUMBER:
NO. OF CASES:
RECEIVED IN GOOD
SIGNATURE: *[Signature]*
Gross Weight: 312 Kg

Bottle Deposit Total: 522.00		TOTAL:	7100.39
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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 NuCrate	4015031						
16x600ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

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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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

East London
2 Streilitzia Street
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Curr. ZAR		TAX INVOICE	917353237
TAX INVOICE		PAGE 1 OF 1	DATE 18.12.2023
VAT REG NO.	4740284122	TELEPHONE	

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 NO.	40509086	FAX	0448016920
SHIPMENT NO.	2211038	CUSTOMER NO.	847639
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC0624106713

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19602074				
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
			70382	5	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70383	20	Crate	SBOU 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 70335 30 Tray 70386 50 Crate *SBOU AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *SBOU Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *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	Divder Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR62.25 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
18X1 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						
18x660ml HNK	4085886						
12x660ml HNK	4085925						

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

East London
2 Strelitzia Street
East London
5201

SOLD TO
Caraway Services (PTY) Ltd
OK Liquor - Kidds Beach 2343
Main Road
Shop 7, Kidds Beach Shopping Cent
East London
5201

DELIVER TO
OK Liquor - Kidds Beach 2343
Main Road
Shop 7, Kidds Beach Shopping Cent
East London
5201
Mobile
Telephone 0435550055

	Curr. ZAR	TAX INVOICE	806099727
CREDIT NOTE		PAGE 1 OF 1	DATE 18.01.2024
VAT REG NO.	4740284122	TELEPHONE	
DELIVERY NO.	86425369	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	847639
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	EC0624106713

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 59.38

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

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 (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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		
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 NilCrate	4016031						
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

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
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Reason for Credit: Crates Returned

Customer Name: OK kids beach

Brief Description of Credit:

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]