

LD TO

old Goddard
caneers Sports Pub & Grill
Box 366
st London
JO

DELIVER TO

Buccaneers Sports Pub & Grill
1 Tranck Road, Eastern Beach
East London
5200
Mobile 0824946407
Telephone 0437435171

LIVERY IN-
DUCTIONS

ORDER
MESSAGE

REPRINT
Crate Deposit 12 x 660ml 4058358 Quantity:
*****C O D**** 30 DAYS FROM DATE OF STATEMENT

URN	QUANTITY	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
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70356	15	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	0.00	96.01	736.09	11041.38
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70358	5	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	3387.96
			70323	2	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				20	Piece	Keg Deposit		313.04			46.96	360.00	7199.92
						VAT Total		4215.29					
						Material(s) temporarily out of stock, please re-order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

al Units: 10 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 986 Kg

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
750 ml or		660 ml	4018870	DK 50L HNK	4085921		
i NuCrate	4015031	660ml/750ml HNK	4085918				
360ml HNK	4085886						
360ml HNK	4085925						
Total: 32317.22							
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR251.16 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							

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

17/01/2024

SOLD TO

Harold Goddard
Buccaneers Sports Pub & Grill
PO Box 366
East London
5200

DELIVER TO

Buccaneers Sports Pub & Grill
1 Tramrack Road, Eastern Beach
East London
5200
Mobile 0824946407
Telephone 0437435171

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
C O D 30 DAYS FROM DATE OF STATEMENT

ORDER MESSAGE

4215.29

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
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70356	15	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	0.00	96.01	736.09	11041.38
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70358	5	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	3387.96
			70323	2	Tray	WINDHOEK Lager NRB Tray 4(6x44d) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				20	Piece	Keg Deposit		313.04			46.96	360.00	7199.92
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 986 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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	4023395		
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				
16x680ml HNK	4085885						
12x680ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH					CHEQUE	ACCOUNT	OTHER
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR251.16 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
TOTAL:							32317.22

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Davison HXW067ee				



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211060 NLA Reg. No: RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Harold Goddard
Buccaneers Sports Pub & Grill
PO Box 366
East London
5200

DELIVER TO

Buccaneers Sports Pub & Grill
1 Tranter Road, Eastern Beach
East London
5200
Mobile 0824946407
Telephone 0437435171

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: *****C O D**** 30 DAYS FROM DATE OF STATEMENT

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
			4085919	21	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	7559.91
			4085920	1	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
			4085934	1	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
						VAT Total	1079.99						

Total Units: 0 Cases 23 Pieces 0 Packs 0 Other

Gross Weight: 135 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE		Bottle Deposit Total:	TOTAL:
4X5 L BIB (SFW)	4000000		4.5 Lit		4000015	Divider Boards		4000094		Terms: Payment 15 Days form Stmt 1%			8279.91
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		560ml/750ml HNK		4085918					ACCOUNT PAYMENT RECEIVED			
16x650ml HNK	4085886									CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925												
										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

Warehouse@mjpres.co.za

043 743 4557

2 Strelitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR239525

2024-01-18 14:48:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Buccaneers Sports pub Grill -

Brief Description of Credit:

Principal Customer Code: 6459

Doc. Date: 2024-01-16 Doc. Ref: 917402423 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085919	DK Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		21
4085920	DK Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		1
4085934	JB DK Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: 917402423 (3 Product Type)							23

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

SOLD TO

Bay Liquors (Pty)Ltd
Bay Liquors
Batting Road
Beacon Bay
5241

DELIVER TO

Bay Liquors
Batting Road
Beacon Bay
5241
Mobile 0837977590
Telephone 0837977590

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19653428

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
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	864.33
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	789.58
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	14.65-	144.31	1106.35	2212.69
			70365	4	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	4004.55
			70386	6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1460.70
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
				14	Piece	Crate Deposit: Beer		9.57			1.44	11.01	154.07
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.97
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							289.21						
							3194.48						
						Material(s) temporarily out of stock, please re-order							
			70355	6	Barrel	*HEINEKEN Keg 30L ZA							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	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		
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 N-Crate	4015031	650ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							CHEQUE
ACCOUNT							OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID
DATE							

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR546.03 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

Refer www.heinekenbeverages.co.za

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.

OLD TO

ly Liquors (Pty)Ltd
ly Liquors
itting Road
eacon Bay
41

DELIVER TO

Bay Liquors
Batting Road
Beacon Bay
5241
Mobile 0837977590
Telephone 0837977590

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TURN
ODE

QUANTITY
Cases

QUANTITY
Bots

MATERIAL NO.

UNIT

DESCRIPTION

LIST PRICE
Excl.Vat&Dep

UNIT PRICE
Excl.Vat&Dep

BOTTLE
DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE
Incl Vat

4085945
4085920
4085934
4085918

3 Piece
16 Piece
2 Piece
36 Piece

Crate Own Generic 12x660ml Dark
Green
DK Steel Empty Generic 30L
JB DK Steel Empty Generic 30L
RB Empty GENERIC
VAT Total

858.91

9.57
313.04
313.04
1.74

9.57
313.04
313.04
1.74

0.00
0.00
0.00
0.00

0.00
0.00
0.00
0.00

1.44
46.96
46.96
0.26

11.01
360.00
360.00
2.00

33.02
5759.93
719.99
72.04

total Units: 0 Cases 57 Pieces 0 Packs 0 Other

Gross Weight: 193 Kg

RATES

QUANTITY
4000000
4016137
4000001
4000002
4000003
4000005
4000010
4000010
4015031
4085886
4085925

BOTTLES
4.5 Lit
2.0 Lit
1.5 Lit
1.0 Lit Round
1.0 Lit Oval
750 ml
750 ml Oval
650 ml
660ml/750ml HNK

QUANTITY
4000015
4000016
4000017
4000018
4000019
4000020
4000021
4018870
4085918

OTHER
Divider Boards
Pallets:
CHEP Pallet
4Way 1,0X1,2m
Other Pallets
DK 20L HNK
DK 30L HNK
DK 50L HNK

QUANTITY
4000094
4085904
4023385
4000028
4085919
4085920
4085921

BARCODE

Bottle Deposit Total: 0.00

TOTAL: 6584.98

DISCOUNT MESSAGE

Terms: COD #2 Days from Inv with 2,5%

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

REQUEST FOR CREDIT - CR2395172024-01-18 10:20:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: Bay Liquors - East London

Brief Description of Credit:

Principal Customer Code: 6508

Doc. Date: 2024-01-16 Doc. Ref: 917402426 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		3
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		16
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		2
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36

Total Number of Items to be credited on Document Ref: 917402426 (4 Product Type)57

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POD Separator Page

POD Separator Page

POD Separator Page



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

Masstores (Pty) Ltd t/a Makro SA
Massmart Liquor Emsengeni W34L
P. Bag 06
Willowvale
3605

DELIVER TO

Massmart Liquor Emsengeni W34L
Emsengeni Centre Main Road
Willowvale
5040
Mobile 0636137549
Telephone 0474991023

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917402436
TAX INVOICE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40561589	FAX	0448016920
SHIPMENT NO.	2232630	CUSTOMER NO.	73308
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509362909
		SALES ORDER NO.	19652937

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
70336	10	Crate				AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
70389	20	Tray				HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
70391	10	Tray				HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.41-	39.71	304.44	3044.42
70333	20	Tray				SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	6858.72
70382	77	Crate				SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.75
70335	20	Tray				SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	6858.72
70383	30	Crate				SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	8190.30
70406	5	Case				SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
	117	Piece				Crate Deposit: Beer	9.57	9.57			1.44	11.01	1287.65
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						781.88							
						7622.45							
						Material(s) temporarily out of stock, please re-order							
						70329							
						20 Tray							
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 187 Other

Gross Weight: 2373 Kg

Bottle Deposit Total: 2442.96

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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

SOLD TO

Masstores (Pty) Ltd t/a Makro SA
Masstore Liquor Emsengeni W34L
3 Bag 06
Willowdale
3605

DELIVER TO

Masstore Liquor Emsengeni W34L
Emsengeni Centre Main Road
Willowdale
5040
Mobile 0636137549
Telephone 0474991023

REPRINT	Curr. ZAR	TAX INVOICE	917402436
TAX INVOICE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40561589	FAX	0448016920
SHIPMENT NO.	2232630	CUSTOMER NO.	73308
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509362909
ORDER MESSAGE		SALES ORDER NO.	19652937

DELIVERY INSTRUCTIONS

Crate Deposit	12 x 660ml	4058358	Quantity:	
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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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.41-	39.71	304.44	3044.42
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	6858.72
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.75
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	6858.72
			70383	30	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	8190.30
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
				117	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1287.65
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						781.88							
						7622.45							
						Material(s) temporarily out of stock, please re-order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 187 Other

Gross Weight: 2373 Kg

Bottle Deposit Total: 2442.96

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			58438.76
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
Lit NuCrate	4015031	660ml/750ml HNK	4085918					
6x660ml HNK	4085886							
2x660ml HNK	4085925							

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR543.42 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

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

SOLD TO

Philma Retailers CC
Liquor Land
130 Cathcart Road
Queenstown
5320

DELIVER TO

Liquor Land
130 Cathcart Road
Queenstown
5320
Mobile 0828235417
Telephone 0458381737

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

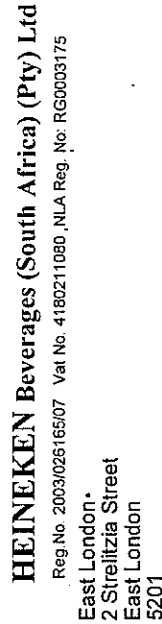
RETURN CODE	QUANTITY Cases	QUANTITY Bats	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.85
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total							
						2664.05							
						Material(s) temporarily out of stock, please re-order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 12 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 764 Kg

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	20424.35
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR401.49 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 goods	
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		ACCOUNT PAYMENT RECEIVED	
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		CASH	
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918				CHEQUE	
16x660ml HNK							ACCOUNT	
12x660ml HNK							OTHER	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>mt</i>	Mercia		19/01/2024



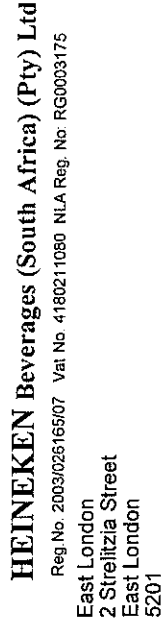
HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London*
2 Strelitzia Street
East London
5201

Philma Retailers CC
Liquor Land
130 Cathcart Road
Queenstown
5320

Liquor Land
130 Cathcart Road
Queenstown
5320

Mobile 0828235417
Telephone 045838173

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO. 19649923			
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		
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03		
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81		
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.85		
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03		
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69		
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95		
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93		
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06		
						VAT Total		2664.05							
						Material(s) temporarily out of stock, please re-order									
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order									
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
Total Units: 12 Cases 0 Pieces 0 Packs 50 Other															
Gross Weight: 764 Kg															
Bottle Deposit Total: 208.80															
TOTAL: 20424.35															
DISCOUNT MESSAGE															
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR401.49 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															



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

East London
2 Strelitzia Street
East London
5201

HEINEKEN

beverages

Reg.No. 2003/026165/07

East London

2 Strelitzia Street

East London

5201

Reg.No. 4180211080

NLA Reg. No. RG0003175

SOLD TO

Philma Retailers CC

Liquor Land

130 Cathcart Road

Queenstown

5320

DELIVER TO

Liquor Land

130 Cathcart Road

Queenstown

5320

Mobile 0828235417

Telephone 0458381737

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY Cases

Bois

Crate Deposit

12 x 660ml

4058358

Quantity:

ORDER MESSAGE

DESCRIPTION

RB Empty GENERIC

VAT Total

1.57

LIST PRICE Excl.Vat

1.74

UNIT PRICE

1.74

UNIT PRICE Incl.Vat&Dep

1.74

BOTTLE DEPOSIT

0.00

DISCOUNT

0.00

VAT

0.26

NETT PRICE

2.00

TOTAL VALUE Incl.Vat

12.01

CREDIT NOTE

VAT REG NO.

DELIVERY NO.

SHIPMENT NO.

DELIVERY MODE

DELIVERY DAY

Curr. ZAR

PAGE 1 OF 1

4130188792

86433152

Secondary Delivery

DSD

TAX INVOICE

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

SALES ORDER NO.

806106113

29.01.2024

0448016920

18481

Duty Paid

hmk

67329390

Total Units:

0 Cases

6 Pieces

0 Packs

0 Other

Gross Weight:

3 Kg

Bottle Deposit Total:

0.00

TOTAL:

12.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%	
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					
16x650ml HNK	4085886							
12x650ml HNK	4085925							

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

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CONDITIONS OF SALE

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CONDITIONS OF SALE

</

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR239533

2024-01-22 12:28:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Likka Land - Queenstown

Brief Description of Credit:

Principal Customer Code: 18481

Doc. Date: 2024-01-16 Doc. Ref: 917402446 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

4085918 RB Empty Generic CS RB Empty Gene CR Crates Returned 6

Total Number of Items to be credited on Document Ref: 917402446 (1 Product Type) 6

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val.No. 4180211060 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

C.J Robinson Liquors (Pty) Ltd
Solly Kramers Queenstown
PO Box 19083
Wynberg
7824

DELIVER TO

Solly Kramers Queenstown
Cnr Bowker Street & Robinson Road
Queenstown
5320
Mobile
Telephone 0458393826

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
		70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
		70389	45	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	15717.58
		70335	45	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	15432.10
		70365	2	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.73-	128.26	983.34	1966.70
		70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2396.49
			10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
			2	Piece	Keg Deposit		313.04			46.96	360.00	719.99
					Deduction Totals:							
					Trade Discount		1945.09					
					VAT Total		4821.56					
					Material(s) temporarily out of stock, please re-order							
		70355	2	Barrel	*HEINEKEN Keg 30L ZA							
		70406	15	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
		70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70432	64	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 104 Other

Gross Weight: 1242 Kg

Bottle Deposit Total: 208.80										TOTAL:		36965.30							
CRATES			QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE				
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015					Divider Boards		4000094				Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR717.90 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								
12X750ml Green	4000010		750 ml Oval	4000021					DK 30L HNK		4085920								
12X750 ml or	-		660 ml	4018870					DK 50L HNK		4085921			ACCOUNT PAYMENT RECEIVED					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE	
16x660ml HNK	4085986													All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
12x660ml HNK	4085925																		
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 Strelitzia St
East London
5201

JK Wholesale Trust

Stons Beacon Bay
e Hub Bonza Bay Road
acon Bay

Prestons Beacon Bay
The Hub Bonza Bay Road
Beacon Bay
5241

Mobile
Telephone

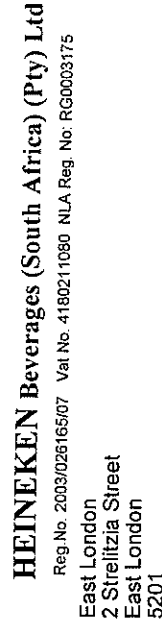
5241

Telephone 0437039814

Crate Deposit	12 x 660ml	4058358	Quantity:

ORDER
MESSAGE

ITEMS		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
L.BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR1190.69 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
50ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
50 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
NuCrat	4015031		660ml/750ml HNK	4085918					
60ml HNK	4085886								
60ml HNK	4085925	37							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
						Sefiso			17/07/16



SOLD TO						DELIVER TO		Crate Deposit 12 x 660ml 4058358 Quantity:	
BECK Wholesale Trust Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241						Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241 Mobile Telephone 0437039814			
DELIVERY INSTRUCTIONS						ORDER MESSAGE			
RETURN CODE	QUANTITY Cases	Bats	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION			
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA			
			70370	40	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA			
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA			
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA			
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA			
			70382	40	Crate	SBOW AC Gold RB Crate 12x660ml ZA			
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA			
			70383	33	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA			
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA			
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA			
				73	Piece	Crate Deposit: Beer			
						Deduction Totals: Trade Discount			
						VAT Total			
						1739.03			
						8098.77			
						Material(s) temporarily out of stock, please re-order			
			70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order			
			70327	10	Tray	*WINDHOEK Draught Can Tray 2(12x440m) * Items out of stock on original Sales Order			
RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			
XSL BIB (SFw)	4000000	4.5 Lit	4000015	Divder Boards	4000094				
XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:					
K4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904				
K2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385				
3X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028				
3X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				
3X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
3X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921				
Lit NuCrate	4015031	660ml/750ml HNK	4085918						
x660ml HNK	4085886								
x660ml HNK	4085925								
COMPANY REP./DRIVER						CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
								CUSTOMER ID	
								DATE	

TAX INVOICE		917402424	
TAX INVOICE	Curr. ZAR	PAGE 1 OF 2	DATE
VAT REG NO.	4230268676	TELEPHONE	17.01.2024
DELIVERY NO.	40561598	FAX	0448016920
SHIPMENT NO.	2232628	CUSTOMER NO.	19082
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK-39211
SALES ORDER NO.		19652887	

LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
285.36	285.36	0.00	9.27-	41.41	317.50	6349.98
280.14	280.14	0.00	9.10-	40.66	311.70	12467.62
328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
283.12	283.12	0.00	9.20-	41.09	315.01	315.01
216.52	216.52	20.88	7.04-	34.55	264.91	10596.70
313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
216.52	216.52	20.88	7.04-	34.55	264.91	8742.28
250.30	250.30	0.00	8.14-	36.32	278.48	5569.80
313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
	9.57			1.44	11.01	803.40

DISCOUNT MESSAGE		Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR1190.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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

DEL TO

JK Wholesale Trust
Prestons Beacon Bay
The Hub Bonza Bay Road
Beacon Bay
41

DELIVER TO

Prestons Beacon Bay
The Hub Bonza Bay Road
Beacon Bay
5241
Mobile
Telephone: 0437039814

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TURN DATE	QUANTITY Cases	QUANTITY Botts	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	37	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	407.20
			4085918	444	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	888.45
						VAT Total							
						169.00							

Total Units: 0 Cases 481 Pieces 0 Packs 0 Other

Gross Weight: 273 Kg

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
1 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%	1295.65

1 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904			
1/2 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385			
1 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4000028			
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919			
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920			
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			
750 ml cr	--	660 ml	4018870	DK 50L HNK				
1 NuCrate	4015031	660ml/750ml HNK	4085918					
660ml HNK	4085986							
660ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR2395242024-01-18 10:16:01

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: CCK - Prestons Liquor Beacon

Principal Customer Code: 19082

Doc. Date: 2024-01-16 Doc. Ref: 917402424		GRV: S		Credit Type: Clean - Cra Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned
Total Number of Items to be credited on Document Ref: 917402424 (2 Product Type)					
444					481

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POD Separator Page

POD Separator Page



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

Devereux Trust
Prestons Vincent
52 Devereux Avenue Vincent
East London
5201

DELIVER TO

Prestons Vincent
52 Devereux Avenue Vincent
East London
5201
Mobile
Telephone 0437039803

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.Val
70388	10			10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
70409	5			5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
70407	5			5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
70401	3			3	Tray	JACK BLACK Blager NRB Tray 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	945.02
70335	5			5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
70383	22			22	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5828.19
70406	15			15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	4177.35
70323	20			20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
70385	5			5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	1197.75
	27			27	Piece	Crate Deposit: Beer		9.57			1.44	11.01	297.15
						Deduction Totals:		782.55					
						Trade Discount							
						VAT Total		3617.72					

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR535.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4000094		
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		680 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
			ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
			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
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER ID	
						DATE	

Handwritten signatures and initials:
- Driver: *[Signature]*
- Customer: *[Signature]*
- Date: *10/1*



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

Devereux Trust
Prestons Vincent
52 Devereux Avenue Vincent
East London
5201

DELIVER TO

Prestons Vincent
52 Devereux Avenue Vincent
East London
5201
Mobile
Telephone 0437039803

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	917402445
TAX INVOICE		DATE	17.01.2024
PAGE 1 OF 2		TELEPHONE	
VAT REG NO.	4440256495	FAX	0448016920
DELIVERY NO.	40561596	CUSTOMER NO.	12679
SHIPMENT NO.	2232627	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	39211 HNK
DELIVERY DAY	HNK	SALES ORDER NO.	19653113

RETURN			QUANTITY		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
CODE	Cases	Bols													
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99		
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65		
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46		
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	945.02		
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26		
			70383	22	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5828.19		
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	4177.35		
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05		
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	1197.75		
				27	Piece	Crate Deposit: Beer		9.57			1.44	11.01	297.15		
						Deduction Totals:									
						Trade Discount		782.55							
						VAT Total		3617.72							
			Material(s) temporarily out of stock, please re-order												
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
			70327	5	Tray	*WINDHOEK Draught Can 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									

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR535.81 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CH-EP 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 goods
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	4016870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
15x660ml HNK	4085866						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		WATSON		18/1



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										DELIVER TO										Crate Deposit 12 x 660ml 4058358 Quantity:										ORDER MESSAGE																																																																					
Devereux Trust Prestons Vincent 52 Devereux Avenue Vincent East London 5201										Prestons Vincent 52 Devereux Avenue Vincent East London 5201 Mobile 0437039803																																																																																									
DELIVERY INSTRUCTIONS																																																																																																			
RETURN CODE	QUANTITY Cases	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																																																																													
			4085945	20	Piece	Crate Own Generic 12x660ml Dark Green										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										TOTAL: 700.35																																																																															
CRATES										QUANTITY										BOTTLES										QUANTITY										OTHER										QUANTITY										BARCODE										DISCOUNT MESSAGE																													
4X5 L BIB (SFV)										4000090										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																																																																																									
COMPANY REP./DRIVER										CUSTOMER SIGNATURE										CUSTOMER NAME IN PRINT										CUSTOMER ID										DATE																																																											

Terms: WEK: Purch. due next Friday 2%

ACCOUNT PAYMENT RECEIVED

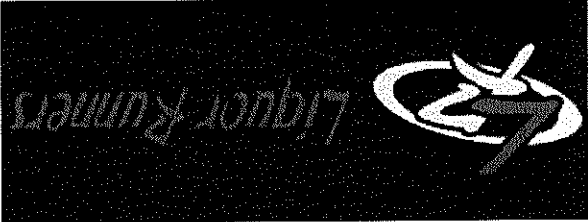
CASH
ACCOUNT
OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

25 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR239522

2024-01-19 16:03:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Prestons Vincent - East Lond

Brief Description of Credit:

Principal Customer Code: 12679

Doc. Date: 2024-01-16 Doc. Ref: 917402445 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: 917402445 (2 Product Type)							260

[date]

Authorized by: _____

POD Separator Page

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LD TO

K Wholesale Trust
Istons Liquor Cambridge
Queen Street Cambridge
st London
36

DELIVER TO

Prestons Liquor Cambridge
56 Queen Street Cambridge
East London
5206
Mobile
Telephone 0437039807

LIVERY IN- RUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TURN IDE	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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	6349.98
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
			70407	15	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4675.36
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	714.33
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	718.64
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							588.70						
							2642.42						

Material(s) temporarily out of stock, please re-order

*SOL NRB Case 4(6x330ml) Ba 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 Can Tray 2(12x440ml) * Items out of stock on original Sales Order
 *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
 *WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order
 *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR403.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
750 ml or	-	660 ml	4018870	DK 50L HNK			
NicCrate	4015031	560ml/750ml HNK	4085918				
360ml HNK	4085886						
360ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH
CHEQUE
ACCOUNT
OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Signature
18-01-24

OLD TO

JK Wholesale Trust
Prestons Liquor Cambridge
Queen Street Cambridge
East London
06

DELIVER TO

Prestons Liquor Cambridge
56 Queen Street Cambridge
East London
5206
Mobile
Telephone 0437039807

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. o/329387

TURN IN DATE	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
			4085945	23	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	253.13
			4085918	276	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	552.27
						VAT Total							
						105.05							

Net Units: 0 Cases 299 Pieces 0 Packs 0 Other

Gross Weight: 170 Kg

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
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Terms: WEK: Purch. due next Friday 2%

Bottle Deposit Total: 0.00

805.40

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

REQUEST FOR CREDIT - CR2395192024-01-19 15:30:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: CCK - Prestons Liquor Cambri

Brief Description of Credit:

Principal Customer Code: 12684

Doc. Date: 2024-01-16

Doc. Ref: 917402435

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		23
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		276
							299

Total Number of Items to be credited on Document Ref: 917402435 (2 Product Type)

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POD Separator Page

POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

OCK Wholesale Trust
Prestons Liquor Greenfields
79 Jan Smuts Avenue Greenfields C
East London
5201

DELIVER TO

Prestons Liquor Greenfields
79 Jan Smuts Avenue Greenfields C
East London
5201
Mobile
Telephone 0437039812

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

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Btls	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	7302.60
			70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1460.52
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70382	40	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	10596.70
			70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70383	55	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	14570.46
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.80
				95	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1045.52
						Deduction Totals:	1531.50						
						Trade Discount							
						VAT Total	7272.60						
			Material(s) temporarily out of stock, please re-order										
			70327	10	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70432	90	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
									</				

Material(s) temporarily out of stock, please re-order

70327 10 Tray *WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order
70432 90 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * 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
70330 10 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 20 Cases 0 Pieces 0 Packs 164 Other

Gross Weight: 2251 Kg

CRATES				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																		
3X2 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																						

Bottle Deposit Total: 1983.60

TOTAL:

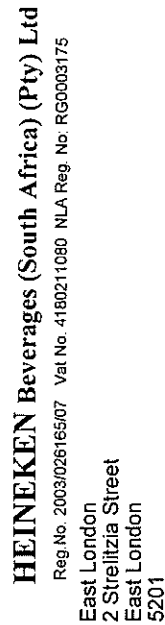
55756.63

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR1048.60 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

COMPANY REP/DRIVER: *11/11/2021* CUSTOMER SIGNATURE: *Craig Westat* CUSTOMER NAME IN PRINT: *Craig Westat* CUSTOMER ID: DATE:



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

East London
2 Strelitzia Street
East London
5201

CCK Wholesale Trust
Prestons Liquor Greenfields
79 Jan Smuts Avenue Green
East London
5201

Prestons Liquor Greenfields
79 Jan Smuts Avenue Greenfields C
East London
5201
Mobile
Telephone 043703981

Mobile
Teleph

Total Units:	20 Cases	0 Pieces	0 Packs	164 Other	Gross Weight: 2251 Kg
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Bottle Deposit Total:	1983.60
TOTAL:	55756.63

CRATES		BOTTLES	QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094	<i>S.O. CRATES + EMPTIES</i>	Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1048.60 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		CH-EP 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	4016870	<i>600</i>	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CASH	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4085886							CHEQUE	ACCOUNT OTHER	
12x660ml HNK	4085925								

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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

COMPANY REP./DRIVER
J. W. 2-11-88

LD TO

K Wholesale Trust
Stons Liquor Greenfields
Jan Smuts Avenue Greenfield
st London
1

DELIVER TO

Prestons Liquor Greenfields
79 Jan Smuts Avenue Greenfields C
East London
5201
Mobile
Telephone 0437039812

LIVERY IN- RUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TURN IDE	QUANTITY Cases	QUANTITY 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
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	264.91
			4085945	50	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	550.28
			4085918	600	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1200.59
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							
						VAT Total							

al Units: 0 Cases 650 Pieces 0 Packs 1 Other

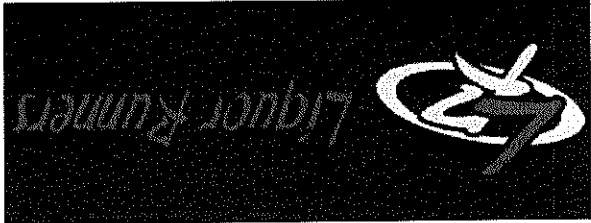
Gross Weight: 381 Kg

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L B1B (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
L B1B DISCOR	4016137	2.0 Lit	4000016	Pallets:			
5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR4.82 may be deducted for timeous payment.
Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Nucrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
560ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
560ml HNK	4085925						

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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR239518

2024-01-19 15:32:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: CCK - Prestons Liquor Greenf

Brief Description of Credit:

Principal Customer Code: 17391

Doc. Date: 2024-01-16 Doc. Ref: 917402432 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	50
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	600
0070383	SBOw RedBap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	1

Total Number of Items to be credited on Document Ref: 917402432 (3 Product Type)

651

Authorized by: _____
[date]