



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00003175
East London
2 Strelitzia Street
East London
5201

866699784

SOLD TO
Hillbilly Inn CC
Hogsback Bottle Store (Overland)
PO Box 100
Hogsback
5721

DELIVER TO

Hogsback Bottle Store (Overland)
Main Road
Hogsback
5721
Mobile 0824437003
Telephone 0459621177

REPRINT	Curr. ZAR	TAX INVOICE	917376753
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4830191971	TELEPHONE	
DELIVERY NO.	40534244	FAX	0448016920
SHIPMENT NO.	2220469	CUSTOMER NO.	6370
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	RoryHein261223

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER 1ST AND 3RD MONDAY

ORDER MESSAGE

SALES ORDER NO. 19623255

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	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	323.24
			70334	1	Tray	SBOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								22.73					
								81.97					
						Material(s) temporarily out of stock, please re-order							
						*HEINEKEN Can Tray 2(12x440ml) ZA							
						*JACK BLACK Butcher NRB Try 4(6x33cl							
						*STELLENBRAU Craven NRB Try 4(6x330m							
						*STELLENBRAU Jonker NRB Try 4(6x330m							
						*SBOW AC Gold RB Crate 12x660ml ZA							
						*WINDHOEK Draught RB Crate 12x660ml							
						*WINDHOEK Draught Can Tray 2(12x440m							
						*WINDHOEK Draught NRB Tray 2(12x440m							
						*WINDHOEK Draught Can Tray 4(6x440ml							
						*WINDHOEK Draught NRB Tray 4(6x440ml							
						*WINDHOEK Lager NRB Tray 4(6x330ml)							
						*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 0.00

TOTAL:

628.46

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						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6.28 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



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REPRINT		Curr. ZAR	TAX INVOICE	917376753
TAX INVOICE		PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4830191971	TELEPHONE		
DELIVERY NO.	40534244	FAX		0448016920
SHIPMENT NO.	2220469	CUSTOMER NO.		6370
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		RoryHein261223

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER 1ST AND 3RD MONDAY

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	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	323.24
			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
Deduction Totals:							22.73						
Trade Discount													
VAT Total							81.97						
Material(s) temporarily out of stock, please re-order													
*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order													
70379 2 Tray													
70402 1 Tray													
70338 1 Tray													
70429 1 Tray													
70382 10 Crate													
70386 5 Crate													
70327 4 Tray													
70380 4 Tray													
70329 10 Tray													
70432 10 Tray													
70393 2 Tray													
70330 1 Tray													

HOGSBACK OFFSALES

Woodlands Centre
Woodridge Rds
5721

Cnr Main & Hogsback

P.O. Box 100 Hogsback

Tel: 045 902 1081 E: rals@isat.co.za

HOGSBACK OFFSALES
Woodlands Centre
Cnr Main & Wolfride Rds
P.O. Box 100 Hogsback 5721
Telt: 045 962 1081 E: hals@hals.co.za

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other Gross Weight: 25 Kg Bottle Deposit Total: 0.00 TOTAL: 628.46

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 from Stmt 1% Settlement discount of ZAR6.28 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	4023865		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000006	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER: CUSTOMER SIGNATURE: CUSTOMER NAME IN PRINT: CUSTOMER ID: DATE: 29 Dec 2023



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	Curr. ZAR	TAX INVOICE	806099734
CREDIT NOTE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4830191971	TELEPHONE	
DELIVERY NO.	86425370	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6370
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	RoyHein261223

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67322681

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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 4085934 4085918	2 2 24	Piece Piece Piece	Crate Own Generic 12x660ml JB DK Steel Empty Generic 30L RB Empty GENERIC VAT Total	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	22.01 720.00 48.02
						103.05							

Total Units: 0 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 34 Kg
Bottle Deposit Total: 0.00
TOTAL: 790.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000016	Divider Boards	4000034		Terms: Payment 15 Days form Strnt 1%
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	AWay 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 NoCrate	4015031						
16x660ml HNK	4058866						
12x660ml HNK	4058925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

2 Strelitzia Street
Braelyn
East London
5201



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East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR236707 2024-01-17 10:40:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned		Customer Name: Hogsback off Sales - Hogsback	
Brief Description of Credit:					
Principal Customer Code:		6370			

Doc. Date: 2023-12-28		Doc. Ref: 917376753		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		2
4085934	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		24
Total Number of Items to be credited on Decument Ref: 917376753 (3 Product Type)									28

Authorized by: _____
[date]