



DELIVER TO
Abbotsford Blue Bottle Liquors
17 Main Road, Abbotsford
East London
5247
Mobile 082507
Telephone 082507

ORDER
MESSAGE

Total Units:	0	Cases	0	Pieces	0	Packs	2	Other																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									</
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TES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
L BIB (SFW)	4000000			4.5 Lit		4000015		Divider Boards		4000094			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R12.69 if paid by 01. 02.2024 R11.11 if paid by 08.02.2024 Calculation excl. deposit on returnable items.				
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			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
50ml Green	4000010			750 ml Oval		4000021		DK 30L HNK		4085920							
50 ml or	-			860 ml		4018870		DK 50L HNK		4085921							
NuCrate	4015031			660ml/750ml HNK		4085918											
60ml HNK	4085886																
60ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	

OLD TO

avallero and Lambaz CC
bbotsford Blue Bottle Liquors
7 Main Road, Abbotsford
ast London
247

DELIVER TO

Abbotsford Blue Bottle Liquors
17 Main Road, Abbotsford
East London
5247
Mobile 0825073535
Telephone 0825073535

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
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
						Deduction Totals: Trade Discount	8.40						
						VAT Total	82.78						
			Material(s) temporarily out of stock, please re-order 70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

total Units:	0 Cases	0 Pieces	0 Packs	2 Other

Gross Weight:	28 Kg
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Bottle Deposit Total: 0.00

AL:

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L B/B (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
X5L B/B DISCOR	4016137	2.0 Lit	4000016	Pallets:			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R12.69 if paid by 01.02.2024 R11.11 if paid by 08.02.2024 Calculation excl. deposit on returnable items.
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	4018570	DK 50L HNK	4085921		
Lit NuC/rate	4015031	660ml/750ml HNK	4085918				
6x650ml HNK	4085986						
2x650ml 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

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Checkers Liq Metlife Mall 380999
Erf 8881 Cross Street
Shop 102 Metlife Mall
King William's Town
5600 Mobile 0824417
Telephone 0824417

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Unit	Cases	Pieces	Packs	Other	Gross Weight: 113 Kg	
al Units:	0	0	0	10	Other	
					Bottle Deposit Total:	0.00
					TOTAL:	3609.85

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000084		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR72.20 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:			
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		CONDITIONS OF SALE
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
750 ml or	—	650 ml	4018870	DK 50L HNK	4085921		
NuGrate	4015031	650ml/750ml HNK	4085918				
360ml HNK	4085886						
360ml HNK	4085925						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
2220	<i>[Signature]</i>			

LD TO

Sprite Checkers (Pty) Ltd
 Checkers Lq Metlife Mall 38099
 Box 14090
 Johannesburg 2018
 South Africa

DELIVER TO

Checkers Liq Metlife Mall 38099
Erf 8881 Cross Street
Shop 102 Metlife Mall
King William's Town
5600
Mobile 0824417171
Telephone 0824417171

Crates Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

URN DE	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
	Cases	Bols											
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA VAT Total 470.85	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			Material(s) temporarily out of stock, please re-order 70329 15 Tray 70432 10 Tray			*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

	al Units:	0 Cases	0 Pieces	0 Packs	10 Other

Gross Weight: 113 Kg

Bottle Deposit Total: 0.00

TOTAL:

3609.85

ITEMS		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFW)	4000030		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR72.20 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:			
1.5 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	4020028		
750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
750 ml or	-		960 ml	4018870	DK 50L HNK	4085921		
1 NuCrate	4015031		660ml/750ml HNK	4085918				
500ml HNK	4085886							
950ml HNK	4085925							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 _____

210

28714

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LD TO

in Peter Pederson
Isway Blue Bottle Liquors
Arum Road
rubbie
9

DELIVER TO

Gullsway Blue Bottle Liquors
48 Arum Road
Gonubie
5219
Mobile 0823141049
Telephone 0437401231

LIVERY IN- CRATE Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

URN	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
DE	Cases	Bots										
			5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
					Deduction Totals:							
					Trade Discount							24.61
					VAT Total							242.44
					Material(s) temporarily out of stock, please re-order							
			30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

al Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 57 Kg

ATES QUANTITY BOTTLES QUANTITY QUANTITY BARCODE DISCOUNT MESSAGE TOTAL: 1858.68

L BIB (SFV)	4000000	4.5 Lit	4000015	OTHER	QUANTITY	QUANTITY	DISCOUNT MESSAGE
L BIB DISCOR	4016137	2.0 Lit	4000016	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
.5 Lit	4000001	1.5 Lit	4000017	Pallets:			Settlement discount may be deducted:
Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4085904		R37.17 if paid by 01.02.2024
1 Lit RND	4000003	1.0 Lit Oval	4000019	4Way 1.0X1.2m	4023385		R32.53 if paid by 08.02.2024
750ml RND	4000005	750 ml	4000020	Other Pallets	4000028		Calculation excl. deposit on returnable items.
750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919		
750 ml or	--	660 ml	4018870	DK 30L HNK	4085920		
i NuCrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921		
360ml HNK	4085886						
360ml 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						
CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		
				hudekani		
				25/01/24		

hulkekan

25/01/24

OLD TO

Van Peter Pederson
Gullsway Blue Bottle Liquors
48 Arum Road
Gonubie
5219

DELIVER TO

Gullsway Blue Bottle Liquors
48 Arum Road
Gonubie
5219
Mobile 0823141049
Telephone 0437401231

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

TURN OVER	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
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount 24.61 VAT Total 242.44	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
						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 70432 20 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 57 Kg

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
15 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv Inv (Flex)	1858.68
15 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:	
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R37.17 if paid by 01.02.2024	
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R32.53 if paid by 08.02.2024	
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.	
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
X750 ml or		660 ml	4018870	DK 50L HNK	4085921			
if NoCrate	4015031							
x660ml HNK	4085886							
x660ml HNK	4085925							
ACCOUNT PAYMENT RECEIVED							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
		WINDHOEK		25/01/24

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JK Wholesale Trust
astons Liquor Gonubie
Main Road
onubie
01

Prestons Liquor Gonubie
21 Main Road
Gonubie
5201

Mobile
Telephone 0437039809

ORDER
MESSAGE

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 261 Kg Bottle Deposit Total: 208.80 TOTAL: 5446.86

		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
		CASH	CHEQUE	ACCOUNT	OTHER
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920
X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921
lit NuCrate	4015031	660ml/750ml HNK	4085918		
x660ml HNK	4085886				
x660ml HNK	4085925				

DATE _____

25/1/24



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4190211080 NLA Reg. No: RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

ACK Wholesale Trust
Prestons Liquor Gonubie
11 Main Road
Gonubie
5201

DELIVER TO

Prestons Liquor Gonubie
21 Main Road
Gonubie
5201
Mobile
Telephone 0437039809

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

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	
			70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	
				10	Piece	Crate Deposit: Beer	
						Deduction Totals:	148.88
						Trade Discount	
						VAT Total	710.46
						Material(s) temporarily out of stock, please re-order	
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* 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
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order
			70404	1	Tray	*JACK BLACK GF NRB Try 4(6x33cl) ZA	* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 261 Kg

Bottle Deposit Total: 208.80

TOTAL:

5446.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divisor 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 NuCrate	4015031	660ml/750ml HNK	4085918				
15x650ml HNK	4085886						
12x650ml HNK	4085925						
	32		384				
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: WEK: Purch. due next Friday 2% Settlement discount of ZAR101.93 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
				25/11/10

1LD TO

W.K Wholesale Trust
Prestons Liquor Gonubie
Main Road
Gonubie
5201

DELIVER TO

Prestons Liquor Gonubie
21 Main Road
Gonubie
5201

Mobile
Telephone 0437039809

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

ORDER MESSAGE

TURN INSTRUCTIONS	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	32	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	352.18
			4085919	1	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
			4085920	1	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
			4085918	384	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	768.37
						VAT Total							
						240.07							

all Units: 0 Cases 418 Pieces 0 Packs 0 Other

Gross Weight: 251 Kg

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total: 0.00	TOTAL: 1840.55
L 81B (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
L 81B 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			
NuCrates	4015031	660ml/750ml HNK	4085918					
60ml HNK	4085986							
60ml HNK	4085925							

DISCOUNT MESSAGE
Terms: WEK: Purch. due next Friday 2%

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 - CR2406492024-01-30 12:36:03

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 Gonubi

Brief Description of Credit:

Principal Customer Code: 12698

Doc. Date: 2024-01-24 Doc. Ref: 917413024 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0			
Stock Code	Stock Description	Unit	Packsize
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L
4085918	RB Empty Generic	CS	RB Empty Gene CR
Total Number of Items to be credited on Document Ref: 917413024 (4 Product Type)			
32	Crates Returned	CR	Crates Returned
1	Crates Returned	CR	Crates Returned
1	Crates Returned	CR	Crates Returned
384	Crates Returned	CR	Crates Returned
418	Crates Returned	CR	Crates Returned

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POD Separator Page

POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/02616507 Vat No. 4180211080 NLA Reg. No: RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Stirling Trust
Prestons Stirling
6 Epsom Road
East London
5201

DELIVER TO

Prestons Stirling
6 Epsom Road
East London
5201
Mobile
Telephone 0437039805

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
--

100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

Material(s) temporarily out of stock, please re-order 70327 5 Tray 70330 5 Tray 70404 1 Tray

Material(s) temporarily out of stock, please re-order *WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order *JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order
--

Material(s) temporarily out of stock, please re-order *WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order *JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order
--

Material(s) temporarily out of stock, please re-order *WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order *JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order
--

RETURN CODE	QUANTITY Cases	Bois
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MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
--

100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
--

100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
--

100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
--

100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
--

100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
--

100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
--

100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
--

100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
--

100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
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100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
--

100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
--

100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
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100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
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100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
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100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
--

100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
--

100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
--

100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
--

100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
--

100.63 495.03

100.63 495.03

100.63 495.03

RETURN CODE	QUANTITY Cases	Bois
-------------	----------------	------

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

AMSTEL RB Crate 12x660ml ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
--

100.63 495.03

100.63 495.03

100.63 495.03

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HYP 81600

B radh

25.01.2024



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

SOLD TO

Stirling Trust
Prestons Stirling
6 Epsom Road
East London
5201

DELIVER TO

Prestons Stirling
6 Epsom Road
East London
5201
Mobile
Telephone 0437039805

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126.68
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						100.63							
						495.03							
						Material(s) temporarily out of stock, please re-order							
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70404	1	Tray	*JACK BLACK GF NRB Try 4(6x330cl) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 194 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 LBIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4015137	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 N/Crate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
Total: 3795.20							

Bottle Deposit Total: 208.80

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR68.90 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
		B. Cadogan		25/01/24



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

OLD TO		DELIVER TO	
Stirling Trust Prestons Stirling Epsom Road East London 5201		Prestons Stirling 6 Epsom Road East London 5201 Mobile Telephone 0437039805	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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TURN OVER	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	4	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	44.02
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total	18.27						

Initial Units: 0 Cases 52 Pieces 0 Packs 0 Other Gross Weight: 30 Kg
Bottle Deposit Total: 0.00 TOTAL: 140.07

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2%
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
660ml HNK	4085886						CASH
660ml HNK	4085925						CHEQUE
							ACCOUNT
							OTHER

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

2 Streitzia Street
Braelyn
East London
5201



7 Streitzia Street
Braelyn
East London
5201

Warehouse@m]pres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR240651

2024-01-26 10:06:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Prestons Stirling - East Londo

Brief Description of Credit:

Principal Customer Code: 12681

Doc. Date: 2024-01-24 Doc. Ref: 917413019 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		48
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		4
Total Number of Items to be credited on Document Ref: 917413019 (2 Product Type)							52

[date]

Authorized by:

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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

OLD TO

hoprite Checkers (Pty) Ltd
heckers Liq Vincent 31217
O Box 14090
ast London
420

DELIVER TO

Checkers Liq Vincent 31217
26 Balfour Road
Balfour Park Centre
East London
5247
Mobile 0732642096
Telephone 0732642096

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	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
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70384	1	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	231.25
			70323	2	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
						VAT Total							

291.65

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

- 70330 2 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order.
- 70406 3 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
- 70429 1 Tray *STELLENBRAU Jonker NRB Try 4(6x330m * Items out of stock on original Sales Order
- 70430 1 Tray *STELLENBRAU Craven Can Try 4(6x440m * Items out of stock on original Sales Order
- 70404 3 Tray *JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order

Signature: *[Signature]*
Authorised by: *[Signature]*
Date: *25/11/24*
Branch Manager: *[Signature]*
DM

Total Units: 2 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 96 Kg

Bottle Deposit Total: 0.00

TOTAL:

2236.01

RATES	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:			
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 NuGrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH					CHEQUE	ACCOUNT	OTHER
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR44.72 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

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

SOLD TO

Shoprite Checkers (Pty) Ltd
Checkers Liq Vincent 31217
PO Box 14090
East London
1420

DELIVER TO

Checkers Liq Vincent 31217
26 Balfour Road
Balfour Park Centre
East London
5247
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	1 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			70388	1 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70334	1 Tray		SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70335	1 Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70384	1 Case		AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	231.25
			70323	2 Tray		WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
						VAT Total		291.65					
						Material(s) temporarily out of stock, please re-order							
			70330	2 Tray		*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70406	3 Case		*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70429	1 Tray		*STELLENBRAU Jonker NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70430	1 Tray		*STELLENBRAU Craven Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70404	3 Tray		*JACK BLACK GF NRB Tray 4(6x33cl) ZA * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 96 Kg Bottle Deposit Total: 0.00 TOTAL: 2236.01

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		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR44.72 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
16x650ml HNK	4085866			CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

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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806106885

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

HEINEKEN
beverages

DELIVER TO

ghan Hartley Family Trust
onic Blue Bottle Liq Express
Box 307
enstown
0

Masonic Blue Bottle Liq Express
8 Smith Street
King William's Town
5600
Mobile
Telephone 0436421969

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

JRN	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
DE	Cases	Bots										
		70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	323.24
		70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1115.20
		70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
		70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	903.66
		70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
		70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
					Deduction Totals:							
					Trade Discount		185.83					
					VAT Total		883.58					
					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							
		70382	5	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

al Units: 5 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 266 Kg

DISCOUNT MESSAGE

Bottle Deposit Total: 104.40

TOTAL: 6774.14

TES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR131.97 may be deducted for
5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods.
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
NuCrates	4015031	660ml/750ml HNK	4085918				
360ml HNK	4085886						
360ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

PIAN de TV 1800
MARLENE
25/01/2024

LD TO

Ighan Hartley Family Trust
sonic Blue Bottle Liq Express
Box 307
eenstown
20

DELIVER TO

Masonic Blue Bottle Liq Express
8 Smith Street
King William's Town
5600
Mobile
Telephone 0436421969

LIVERY IN- RUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

URN IDE	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
			70389	3 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1115.20
			70392	5 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
			70391	3 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	903.66
			70335	5 Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
			70383	5 Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
				5 Piece		Crate Deposit: Beer		9.57			1.44	11.01	55.03

Deduction Totals: 185.83

Trade Discount

VAT Total 883.58

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

70329 10 Tray

70382 5 Crate

*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order

tal Units: 5 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 266 Kg

Bottle Deposit Total: 104.40 TOTAL: 6774.14

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR131.97 may be deducted for
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
K1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
K750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
K750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
K750 ml or	4015031	660 ml	4018970	DK 50L HNK	4085921		
it NuCrate	4085886	660ml/750ml HNK	4085918				
660ml HNK	4085925						
660ml HNK							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

PIANI ch 75.1.18.200



HEINEKEN
Reg.No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG00003175
East London
2 Strelitzia Street
East London
5201

HEINEKEN Beverages (South Africa) (Pty) Ltd

BILLED TO

Aughan Hartley Family Trust
Masonic Blue Bottle Liq Express
3 Box 307
Greenstown
120

DELIVER TO

Masonic Blue Bottle Liq Express
8 Smith Street
King William's Town
5600
Mobile
Telephone 0436421969

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

TURN INSTRUCTIONS	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	172	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	1892.95
			4085918	300	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	600.30
						VAT Total	325.21						

Total Units: 0 Cases 472 Pieces 0 Packs 0 Other

Gross Weight: 493 Kg

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
5 L BIB (SEW)	4000000		4000015	Divider Boards	4000094			2493.25
5 L BIB DISCOR	4016137	4.5 Lit	4000016	Pallets:				
4.5 Lit	4000001	2.0 Lit	4000017	CHEP Pallet	4085904		Terms: Payment 7 Days from Inv 2.0%	
2 Lit	4000002	1.5 Lit	4000018	4Way 1.0X1.2m	4023385			
X1 Lit RND	4000003	1.0 Lit Round	4000019	Other Pallets	4000028			
X750ml RND	4000005	1.0 Lit Oval	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED	
X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		CASH	
X750 ml or		750 ml Oval	4018870	DK 50L HNK	4085921		CHEQUE	
lit NuCrate	4015031	600 ml					ACCOUNT	
x650ml HNK	4085885	600ml/750ml HNK	4085918				OTHER	
x650ml HNK	4085925							

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

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 - CR240652

2024-01-26 10:37:06

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: Masonic Hotel Liquor Store -

Principal Customer Code: 82148

Doc. Date: 2024-01-24 Doc. Ref: 917413018 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		300
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		172
Total Number of Items to be credited on Document Ref: 917413018 (2 Product Type)							472

[date]

Authorized by: _____

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POD Separator Page
POD Separator Page

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POD Separator Page

East London
2 Strelitzia Street
East London
5201

OLD TO

JK Wholesale Trust
estons Liquor Fort Beaufort
Church Street
ort Beaufort
20

DELIVER TO

Prestons Liquor Fort Beaufort
16 Church Street
Fort Beaufort
5720
Mobile
Telephone 0431

Port Beaulieu 5720 Mobile

Telephone 0437039800

Crate Deposit	12 x 660ml	4058358	Quantity:
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CORRECTION

CORRECTION

TURN ODE	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
	Cases	Bots											
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70383	40	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	10596.70
				117	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1287.64
						Deduction Totals:							
						Trade Discount		705.80					
						VAT Total		3686.07					
			Material(s) temporarily out of stock, please re-order										
			70330	15	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70382	40	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	77 Cases	0 Pieces	0 Packs	40 Other
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Gross Weight: 1688 Kg

Bottle Deposit Total: 2442.96

TOTAL:	28259.84
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RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR483.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
2 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			CONDITIONS OF SALE
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
2X750 ml or	--	650 ml	4018870	DK 30L HNK	4085921			
Lit NuCrat	4015031	650ml/750ml HNK	4085918					
3x650ml HNK	4085985							
2x650ml HNK	4085925							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 _____

25/01/24

OLD TO

JK Wholesale Trust
estons Liquor Fort Beaufort
Church Street
Fort Beaufort
20

DELIVER TO

Prestons Liquor Fort Beaufort
16 Church Street
Fort Beaufort
5720
Mobile
Telephone 0437039800

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TURN 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	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70383	40	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	10596.70
				117	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1287.64
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							705.80						
							3686.07						
						Material(s) temporarily out of stock, please re-order							
			70330	15	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70382	40	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							

Net Units: 77 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 1688 Kg

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or		650 ml	4018870	DK 50L HNK	4085921		
it NuCrate	4015031	650ml/750ml HNK	4085918				
x600ml HNK	4085986						
x600ml HNK	4085925						
Bottle Deposit Total: 2442.96							TOTAL: 28259.84
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR483.25 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

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