

D TO

Private Checkers (Pty) Ltd
Checkers Lij Nahoon 31801
Box 14090
atole
0

DELIVER TO
Checkers Lij Nahoon 31801
Old Transkei Road
Shop 8 Nahoon View Centre
Amatole
5200
Mobile 0732642096
Telephone 0732642096

REPRINT	Curr. ZAR	TAX INVOICE	917257808
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40406121	FAX	0448016920
SHIPMENT NO.	2167753	CUSTOMER NO.	79915
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1137265552

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											
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
		70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	929.57
		70380	3	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
		70401	3	Tray	JACK BLACK Blager NRB Tray 4(6x33c) ZA	283.12	283.12	0.00	0.00	42.47	325.59	976.76
		70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	1471.20
		70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	1471.20
		70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.79
					Deduction Totals:							
					Trade Discount		280.00					
					VAT Total		1175.24					
					Material(s) temporarily out of stock, please re-order							
		70327	6	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
		70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
		70384	1	Case	*AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order							

al Units: 0 Cases 0 Pieces 0 Packs 29 Other Gross Weight: 415 Kg Bottle Deposit Total: 0.00 TOTAL: 9010.17

QUANTITY		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
ITEMS	QUANTITY						CASH	ACCOUNT
L B/B (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
L B/B DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR180.20 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE
5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED	
750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920			
750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		CASH	ACCOUNT
NuCrate	4015031	660ml/750ml HNK	4085918					
360ml HNK	4085886						OTHER	
360ml HNK	4085925							

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

D TO		DELIVER TO	
prite Checkers (Pty) Ltd ckers Liq Nahoon 31801 Box 14090 atole 0		Checkers Liq Nahoon 31801 Old Transkei Road Shop 8 Nahoon View Centre Amatole 5200 Mobile 0732642096 Telephone 0732642096	
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
70390	5	Tray	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
70393	3	Tray	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	929.57
70380	3	Tray	3	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
70401	3	Tray	3	Tray	JACK BLACK Blager NRB Try 4(6x330ml) ZA	283.12	283.12	0.00	0.00	42.47	325.59	976.76
70334	5	Tray	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	1471.20
70332	5	Tray	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	1471.20
70370	5	Tray	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.79
Deduction Totals:						280.00						
Trade Discount												
VAT Total						1175.24						
Material(s) temporarily out of stock, please re-order												
70327	6	Tray	6	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
70406	10	Case	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
70384	1	Case	1	Case	*AMSTEL NRB Case 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 29 Other		Gross Weight: 415 Kg
Bottle Deposit Total: 0.00		TOTAL: 9010.17

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000054		Terms: WEK; Purch. due next Friday 2%
3 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR180.20 may be deducted for
1.5 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
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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		660 ml	4018870	DK 50L HNK	4085921		
it NuCrate	4015031	660ml/750ml HNK	4085918				
660ml HNK	4085886						
660ml HNK	4085925						

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

OLD TO

avaleiro & Lambaz CC
reenfields Blue Bottle Liquors
Jan Smuts Avenue
reenfields
00

DELIVER TO

Greenfields Blue Bottle Liquors
51 Jan Smuts Avenue
Greenfields
5200
Mobile 0760330467
Telephone 0437362060

ELIVERY IN-
TRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

TURN ODE	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			5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
	70392			4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1052.78
	70391			5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	1506.10
	70383			4	Tray	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1077.10
	70406			2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	21.28-	34.35	263.37	526.76
	70329			5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
	70432			10	Tray	4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.69
	70386			10	Crate	4(6x440ml) ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				14	Piece	WINDHOEK Draught RB Crate 12x660ml ZA					1.44	11.01	154.08
						Crate Deposit Other		9.57					
						Deduction Totals:							
						Trade Discount							
						VAT Total							

281.62

1787.09

55 X 12 Empty Return

total Units: 6 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 599 Kg

Bottle Deposit Total: 292.32

TOTAL:

13701.05

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFw)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR264.22 may be deducted for
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods.
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
2X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
2x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Sidney

Sidney

30-10

HEINEKEN

beverages

Reg No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No. RG0003175

East London

2 Strelitzia Street

East London

5201

HEINEKEN

Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No. RG0003175

DELIVER TO

aleiro & Lambaz CC

enfields Blue Bottle Liquors

lan Smuts Avenue

enfields

0

Greenfields Blue Bottle Liquors

51 Jan Smuts Avenue

Greenfields

5200

Mobile 0760330467

Telephone 0437362060

ORDER MESSAGE

REPRINT

Curr. ZAR

TAX INVOICE

917257815

TAX INVOICE

PAGE 1 OF 1

DATE

30.10.2023

VAT REG NO.

4220192456

TELEPHONE

DELIVERY NO.

40406125

FAX

0448016920

SHIPMENT NO.

2167753

CUSTOMER NO.

25921

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

Sydney S

SALES ORDER NO.

19491220

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
		70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
		70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1052.78
		70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	1506.10
		70383	4	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1077.10
		70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	21.28-	34.35	263.37	526.76
		70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
		70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.69
		70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
			14	Piece	Crate Deposit Other		9.57			1.44	11.01	154.08
					Deduction Totals:							
					Trade Discount							
					VAT Total							

281.62

1787.09

SSX12 Empty Return

al Units: 6 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 599 Kg

Bottle Deposit Total: 292.32

TOTAL: 13701.05

ITEMS	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% Settlement discount of ZAR264.22 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	4086020		
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
750 ml or		660 ml	4018870	DK 50L HNK			
t NuCrate	4015031	660ml/750ml HNK	4085918				
560ml HNK	4085886						
560ml 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

Sidney

30-10



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
East London
2 Streilizia Street
East London
5201

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

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind.Val
			4085945 4085918	55 660	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	605.30 1320.66
251.21													

Total Units:	0 Cases	715 Pieces	0 Packs	0 Other	Gross Weight: 406 Kg				Bottle Deposit Total: 0.00					TOTAL: 1925.96
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CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		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	ACCOUNT PAYMENT RECEIVED			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED		OTHER	
16x600ml HNK	4085886										
12x660ml 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 - CR226390 2023-10-31 15:29:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Greenfield Blue Bottle Liquor

Brief Description of Credit:

Principal Customer Code: 25921

Doc. Date: 2023-10-27 Doc. Ref: 917257815 GRV: 5 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		55
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		660
Total Number of Items to be credited on Document Ref: 917257815 (2 Product Type)							715

Authorized by: _____ [date]

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

D TO

Stores (Pty) Ltd t/a Makro SA
Smart Liquor East London W19L
Box 10618
Wood
5

DELIVER TO

Massmart Liquor East London W19L
33 St Pauls Road Central Town
East London
5201
Mobile
Telephone 0437434470

Inventory IN-
DUCTIONS

ORDER
MESSAGE

UN DE	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	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	12.27-	40.96	314.05	9421.59
			70390	24	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	7044.90
			70407	48	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	15463.73
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:		368.11					
						Trade Discount							
						VAT Total		4501.07					
Gross Weight: 1433 Kg													
Bottle Deposit Total: 208.80													
TOTAL: 34508.18													

29/10/2023
Auctile
H24

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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		
NuCrane	4015031	660ml/750ml HNK	4085918				
360ml HNK	4085886						
360ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH					CHEQUE	ACCOUNT	OTHER
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR341.59 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

D TO

Stores (Pty) Ltd t/a Makro SA
Smart Liquor East London W19L
Box 10618
Wood
5

DELIVER TO

Massmart Liquor East London W19L
33 St Pauls Road Central Town
East London
5201
Mobile
Telephone 0437434470

TAX INVOICE

VAT REG NO.

DELIVERY NO.

SHIPMENT NO.

DELIVERY MODE

DELIVERY DAY

Curr. ZAR

PAGE 1 OF 1

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

TAX INVOICE

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

917257812

30.10.2023

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

LIVERY IN-
DUCTIONS

Crate Deposit 12 x 660ml
NATURAL BEVERAGES

Quantity: 4058358

ORDER
MESSAGE

UN
DE

QUANTITY
Cases

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

LIST PRICE
Excl.Vat&Dep

UNIT PRICE
Excl.Vat&Dep

BOTTLE
DEPOSIT

DISCOUNT

VAT

QUANTITY
Bots

70388
70390
70407

30 Tray
24 Tray
48 Case

AMSTEL Can Tray 4(6x440ml) ZA
AMSTEL NRB Tray 4(6x330ml) ZA
HEINEKEN Silver NRB Case 4(6x330ml) ZA

285.36
255.25
280.14

285.36
255.25
280.14

0.00
0.00
0.00

12.27-
0.00
0.00

40.96
38.29
42.02

9421.59
7044.90
15463.73

70385

10 Crate

WINDHOEK Lager RB Crate 12x660ml ZA

193.72

193.72

20.88

0.00

32.19

246.79

2467.90

10 Piece

Crate Deposit Other

Deduction Totals:
Trade Discount

368.11

4501.07

9.57

1.44

11.01

110.06

110.06

ial Units: 48 Cases 0 Pieces 0 Packs 64 Other

Gross Weight: 1433 Kg

Bottle Deposit Total: 208.80

TOTAL:

34508.18

ATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

3 L BIB (SFW)

4000000

4.5 Lit

4000015

Divder Boards

4000094

4000016

4000017

4000018

4000019

3 L BIB DISCOR

4016137

2.0 Lit

4000016

4000017

4000018

4000019

4000020

4000021

4000022

1.5 Lit

4000001

1.0 Lit Round

4000018

4000019

4000020

4000021

4000022

4000023

4000024

2 Lit

4000002

1.0 Lit Round

4000018

4000019

4000020

4000021

4000022

4000023

4000024

1.0 Lit RND

4000003

1.0 Lit Oval

4000019

4000020

4000021

4000022

4000023

4000024

4000025

750ml Green

4000010

750 ml

4000021

4000022

4000023

4000024

4000025

4000026

4000027

750ml or

4015031

660 ml

4018870

4085918

4085919

4085920

4085921

4085922

4085923

it NuCrate

4015031

660ml HNK

4085886

4085887

4085888

4085889

4085890

4085891

4085892

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR341.59 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

DRAFT - PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J. Elondon Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

W19L - J. Elondon Liquor Store
12 Park Avenue, North End
East London, 5201

Tel:
Fax:

Vendor: 12991 HEINEKEN BEVERAGES SA

(PTY) LTD MAI

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000378431

Courier Name: NON COURIER

Order Number: 4509179479

Vendor Document No.: 917257812

Print on 30.10.2023 at 15:20:51

PO-Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	RE
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CO

100	392160 - AMSTEL LAGER NRB 330ML	54196	CS	24	24 CS	24 CS	24 CS	24 CS	24 CS		
-----	---------------------------------	-------	----	----	-------	-------	-------	-------	-------	--	--

300	457063 - HEINEKEN SILVER NRB 330ML		CS	24	48 CS	48 CS	48 CS	48 CS	48 CS		
-----	------------------------------------	--	----	----	-------	-------	-------	-------	-------	--	--

400	392129 - AMSTEL LAGER CAN 440ML	60888	CS	24	30 CS	30 CS	30 CS	30 CS	30 CS		
-----	---------------------------------	-------	----	----	-------	-------	-------	-------	-------	--	--

600	394073 - WINDHOEK LAGER 12 QUART CRT RB	60869	CRT	12	10 CRT	10 CRT	10 CRT	10 CRT	10 CRT		
-----	---	-------	-----	----	--------	--------	--------	--------	--------	--	--

SIGNATURE

Received by: NAME
CLOMBAR

Validated by: CLOMBAR

Driver : BRIAN JANSEN
ID Number: 8711085091084
Reg No. : JJV682EC

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

MASSNABT WHOLESALE RECEIVER COUNT SHEET

19L-J Elondon Liquor Store
100000378431

BEVERAGES-SA (PTY) LTD MAI-

Document Date: 30.10.2023
Document Time: 14:57:00
Order Number: 4509179179
Order Date: 26.10.2023

IRCODE	ARTICLE DESCRIPTION	VENDOR ARTICLE NO	UOM	PACK SIZE	NO OF COMP	COUNT	QTY	DAMAGE
009801472034	ANSTEL LAGER NRB 330ML	54196	EA	1 1		24		
009801472058			CS	24 24				
003326001182			CS	24 24				
119782983924			CS	24 24				
009801472041			SW	6 6				
119780245277			SN	6 6				
003326001434			SW	6 6				
003326004183			SW	6 6				
009705712359	HEINEKEN SILVER NRB 330ML		EA	1 1				
009705712373			CS	24 24		48		
009705712366			SW	6 6		30		
006890628692	AMSTEL LAGER CAN 440ML	60888	EA	1 1				

ore/A DIVISION OF MASSTORES (PTY) LTD
5/07

Cage Seal No.:
Movement Type:

POD Separator Page

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POD Separator Page

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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
Boxer Superstores (Pty) Ltd
Boxer Superliquors Mithatha 3 X276
PO Box 370
Westville
3630

DELIVER TO
Boxer Superliquors
Cnr Elliot & Bridge
Mithatha
5100
Mo
Tel

Crate Deposit 12 x 660ml 4058358 Quantity:

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT
			70392	120	Case
			70391	20	Tray
			70409	10	Tray
			70329	30	Tray
			WINDHOEK Dra 4(6x440ml) ZA		
			VAT Total		

5040
GRV
Date
Invo
Truc
Clai
Dm

Total Units: 120 Cases 0 Pieces 0 Packs 60 Other

CRATES	QUANTITY	BOTTLES	QUANTITY	OTH
4x5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder
4x5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets
4x4.5 Lit	4000001	1.5 Lit	4000017	CHEP
6x2 Lit	4000002	1.0 Lit Round	4000018	4Way
16x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other
20x750ml RND	4000005	750 ml	4000020	DK 20
12x750ml Green	4000010	750 ml Oval	4000021	DK 30
12x750ml or	-	660 ml	4018870	DK 50
1 Lit NuCrate	4015031	660ml/750ml HNK	4065918	
16x600ml HNK	4085986			
12x660ml HNK	4085925			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Heineken Beverages

Invoice No.: 917257806

Purchase Order No.: 52147

15586452

Date: 30/10/23

Branch: 276

Number of Items	180
Shortages / Returns	
Claim Number	
Invoice Cost	53111.03

Delivered by: [Signature]
Name: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: [Signature]

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: B0X010003

REPRINT

TAX INVOICE

Curr. ZAR
PAGE 1 OF 1
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
SALES ORDER NO.

4520103302
40406128
2167701
Secondary Delivery
HKN
0448016920
840940
Duty Paid
52147
19496922

INIT PRICE xcl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
232.35	0.00	0.00	34.85	267.20	32064.30
280.14	0.00	0.00	42.02	322.16	6443.22
328.17	0.00	0.00	49.23	377.40	3773.96
313.90	0.00	0.00	47.09	360.99	10829.55

225 Kg
Total: 0.00
TOTAL: 53111.03

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR531.11 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

OLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Mithatha 3 X276
PO Box 370
Vestville
630

DELIVER TO

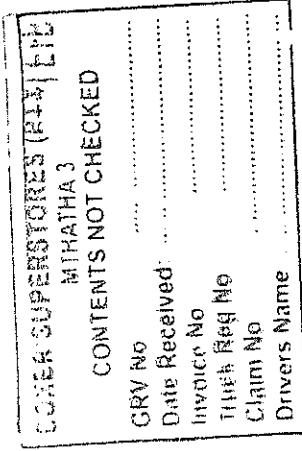
Boxer Superliquors Mithatha 3 X276
Cnr Elliot & Bridge Streets
Mithatha
5100
Mobile
Telephone 0312757000

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	120	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	32064.30
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
						VAT Total							6927.53



Total Units: 120 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 2225 Kg

BARCODE	DISCOUNT MESSAGE	TOTAL:
	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR531.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	53111.03

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094						
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:							
XS4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904						
XS2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385						
XS1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028						
XS750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919						
XS750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
XS750 ml or	--	660 ml	4018870	DK 50L HNK	4085921						
Lit NuCrate	4015031	660ml/750ml HNK	4085918								
XS660ml HNK	4085886										
XS660ml HNK	4085925										

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

POD Separator Page

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

DELIVER TO
Boxer Liquor Umtata 1(27)
Bridge Street
Mthatha
5100
Mobile
Telephone 04753103

TY	MATERIAL NO.	QUANTITY	UNIT
Bois			

70336	44	Crate
70392	90	Case
70391	10	Tray
70406	1	Case
70329	10	Tray
70330	5	Tray
	44	Piece

[illegible]

QUANTITY	BOTTLES	QUANTITY
4000000	4.5 Lit	4000015
4016137	2.0 Lit	4000016
4000001	1.5 Lit	4000017
4000002	1.0 Lit Round	4000018
4000003	1.0 Lit Oval	4000019
4000005	750 ml	4000020
4000010	750 ml Oval	4000021
—	660 ml	4018670
4015031	660ml/750ml HNK	4085918
4095886		
4085925		

COMPANY REP./DRIVER	47 E 4786
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Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
204 Uses			43092.96

Supplier: Heineken
Invoice No.: 917257810
Purchase Order No.: 320193

DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07

BOXER SUPERSTORES (PTY) LTD

Date: 30/10/23
Branch: 027

15722162

2 Strelitzia Street East London 5201		DELIVER TO	
OLD TO Boxer Superstores (Pty) Ltd Boxer Liquor Umtata 1(27) P O Box 370 Vestville 630		Boxer Liquor Umtata 1(27) Bridge Street Mthatha 5100 Mobile Telephone 047531030	

Crate Deposit		12 x 660ml	4058358	Quantity:
---------------	--	------------	---------	-----------

DELIVERY INSTRUCTIONS		Crate Deposit		12 x 660ml	4058358	Quantity:
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
		70336	44	Crate	AMSTEL RB Crate 12x660ml ZA	
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) Z	
		70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	
		70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	
		70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	
			44	Piece	Crate Deposit Other	
					VAT Total	

Total Units: 91 Cases 0 Pieces 0 Packs 69 Other

Curr. ZAR		TAX INVOICE		917257810	
PAGE 1 OF 1		DATE		30.10.2023	
		TELEPHONE			
		FAX		0448016920	
		CUSTOMER NO.		67445	
ery		TAX CLASS		Duty Paid	
		CUST. REF.		320173	
		SALES ORDER NO.		19493022	
LE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat	
38	0.00	28.57	219.01	9636.27	
00	0.00	34.85	267.20	24048.21	
00	0.00	42.02	322.16	3221.61	
00	0.00	37.55	287.85	287.85	
00	0.00	47.09	360.99	3609.85	
00	0.00	47.09	360.99	1804.93	
		1.44	11.01	484.24	
			TOTAL:	43092.96	
DISCOUNT MESSAGE					
Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR415.53 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
CONDITIONS OF SALE					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
CUSTOMER ID			DATE		

NAME: <u>W. J. Brown</u>		nature: <u>Personal</u>	
Supplier's Signature: <u>[Signature]</u>		Vehicle Registration No.: <u>3J1682CE</u>	
Supplied by LITHORTECH KZN Tel: (031) 700 2577 REF: 80X010093			

Delivery / Issued by: <u>[Signature]</u>		ACCOUNT FORM RECEIVED	
2004 Cars		CHEQUE	ACCOUNT OTHER
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43092.96			

Branch: 224 13 / 22 / 62

NAME IN PRINT

HEINEKEN beverages						Reg No. 200302516507 Vat No. 4180211080 NLA Reg. No. RG0003175					
East London 2 Strelitzia Street East London 5201											
OLD TO						DELIVER TO					
Boxer Superstores (Pty) Ltd Boxer Liquor Umtata 1(27) PO Box 370 Vestville 630						Boxer Liquor Umtata 1(27) Bridge Street Mthatha 5100 Mobile Telephone 047531030					
DELIVERY INSTRUCTIONS						QUANTITY:					
RETURN CODE	Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE				
			70336	44	Crate	AMSTEL RB Crate 12x660ml ZA					
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA					
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) Z					
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA					
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA					
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA					
				44	Piece	Crate Deposit Other					
						VAT Total					
Total Units: 91 Cases 0 Pieces 0 Packs 69 Other											
CRATES			QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY				
XXS L BIB (SFw)			4000000	4.5 Lit	4000015	Divider Boards	4000094				
XS L BIB DISCOR			4016137	2.0 Lit	4000016	Pallets:					
XSL BIB DISCOR			4000001	1.5 Lit	4000017	CHEP Pallet	4085904				
XX2 Lt			4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385				
16X1 Lt 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 1 Lt NuCrate			4015031	660 ml	4018870	DK 50L HNK	4085921				
16x650ml HNK			4085886	660ml/750ml HNK	4085918						
12x680ml HNK			4085925								
COMPANY REP./DRIVER						CUSTOMER SIGNATURE					
CUSTOMER NAME						CUSTOMER NAME					



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/028165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Umtata 1(27)
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquor Umtata 1(27)
Bridge Street
Mthatha
5100
Mobile
Telephone 0475310308

Crate Deposit 12 x 660ml 4058358 Quantity:

DELIVERY INSTRUCTIONS: 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	44	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	9636.27
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.21
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				44	Piece	Crate Deposit Other		9.57			1.44	11.01	484.24
						VAT Total							

5620.82

Total Units: 91 Cases 0 Pieces 0 Packs 69 Other

Gross Weight: 1990 Kg

Bottle Deposit Total: 918.72

TOTAL: 43092.96

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		
18X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR415.53 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP/DRIVER: CUSTOMER SIGNATURE: CUSTOMER NAME IN PRINT: CUSTOMER IN: