



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

Safwasm George Trust
Big Daddy's Liquor Wilsonia
Mdantsane Access Road
East London
5201

DELIVER TO

Big Daddy's Liquor Wilsonia
Mdantsane Access Road
East London
5201
Mobile
Telephone 0437039800

REPRINT	Curr. ZAR	TAX INVOICE	917197200
TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4440236331	TELEPHONE	
DELIVERY NO.	40345021	FAX	0448016920
SHIPMENT NO.	2142977	CUSTOMER NO.	91212
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37068 HNK

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 Incl.Vat
			70388 70406	10 20	Tray Case	AMSTEL Can Tray 4(6x440ml) ZA SOL NRB Case 4(6x330ml) Ba ZA	285.36 250.30	285.36 250.30	0.00 0.00	9.27- 8.14-	41.41 36.32	317.50 278.48	3174.99 5569.79
						Deduction Totals: Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order 70432 1 Pallet 70392 1 Pallet							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *HEINEKEN NRB Case 12x660ml 7A * Items out of stock on original Sales Order							

SAPRE
HYP 8166

Total Units: 20 Cases 0 Pieces 0 Packs 10 Other	Gross Weight: 394 Kg	TOTAL:	8744.78
Bottle Deposit Total: 0.00			

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094					
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:						
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904					
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028					
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919					
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921					
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918							
16x660ml HNK	4085886									
12x660ml HNK	4085925									
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE			
CASH							CHEQUE	ACCOUNT	OTHER	
Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR174.90 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 ID	DATE

22/09/23



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

Safwasm George Trust
Big Daddy's Liquor Wilsonia
Mdantsane Access Road
East London
5201

DELIVER TO

Big Daddy's Liquor Wilsonia
Mdantsane Access Road
East London
5201
Mobile
Telephone 0437039800

Curr. ZAR		TAX INVOICE	917197200
TAX INVOICE		DATE	22.09.2023
VAT REG NO.		TELEPHONE	
4440236331		FAX	0448016920
DELIVERY NO.		CUSTOMER NO.	91212
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE		CUST. REF.	37068 HNK
DELIVERY DAY		SALES ORDER NO.	19438034
HKN			

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 Incl.Vat
			70388 70406	10 20	Tray Case	AMSTEL Can Tray 4(6x440ml) ZA SOL NRB Case 4(6x330ml) Ba ZA	285.36 250.30	285.36 250.30	0.00 0.00	9.27- 8.14-	41.41 36.32	317.50 278.48	3174.99 5569.79
Deduction Totals:								255.44					
Trade Discount													
VAT Total								1140.62					
Material(s) temporarily out of stock, please re-order													
70432 1 Pallet													
70392 1 Pallet													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order													

Total Units: 20 Cases 0 Pieces 0 Packs 10 Other		Gross Weight: 394 Kg		TOTAL: 8744.78	
		Bottle Deposit Total: 0.00			

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR174.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
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		660cm/750cm HNK	4085918				
16x660ml HNK	4085986							
12x660ml HNK	4085925							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED								
CASH			CHEQUE	ACCOUNT	OTHER			

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

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

SOLD TO

SAFWASM George Trust

Big Daddy's St. Paul's

33 St Pauls Road, North End

East London

5201

DELIVER TO

Big Daddy's St. Paul's

33 St Pauls Road, North End

East London

5201

Telephone 0437039824

Crate Deposit	12 x 660ml	Quantity:
		4058358

ORDER
MESSAGE

RETURN CODE	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											
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	32861.70
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.80
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1887.38						
							8427.85						

strong

type 2168

BIG DADDY'S ST. PAULS 12:46

DATE OF RECEIPT: 26/09/23

NAME: Michael
(PRINT)

SIGN: 

Total Units:	20 Cases	0 Pieces	0 Packs	174 Other
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Gross Weight:	2480 Kg
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Bottle Deposit Total: 0.00

TOTAL:

64613.53

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X45 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1292.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods: VAT incl.)		
4X45L 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		CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918			CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886									
12x660ml HNK	4085925									
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 Streitizia Street
East London
5201

SOLD TO		DELIVER TO										
SAFWASM George Trust Big Daddy's St. Paul's 33 St Pauls Road, North End East London 5201		Big Daddy's St. Paul's 33 St Pauls Road, North End East London 5201 Mobile Telephone 0437039824										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY Cases	MATERIAL NO.	UNIT	QUANTITY	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70389	90 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	32861.70
		70391	84 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
		70406	20 Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.80
Deduction Totals:						1887.38						
Trade Discount						8427.85						
VAT Total												
Total Units: 20 Cases 0 Pieces 0 Packs 174 Other												
Gross Weight: 2480 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 64613.53												
DISCOUNT MESSAGE												
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1292.27 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

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Streitzia Street
East London
5201

SOLD TO

Kimberley Trust
Big Daddys Liquor Kimberley Road
32 Kimberley Road
East London
5201

DELIVER TO

Big Daddys Liquor Kimberley Road
32 Kimberley Road
East London
5201
Mobile
Telephone 0437039802

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 19438403

Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
Deduction Totals:							397.11						
Trade Discount							1773.19						
VAT Total													

HYP 81600
Siphe

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other Gross Weight: 480 Kg
Bottle Deposit Total: 0.00 TOTAL: 13594.48

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	4065904		
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	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT PAYMENT RECEIVED
CHEQUE							OTHER
ACCOUNT							ACCOUNT
OTHER							OTHER
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR271.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							DISCOUNT MESSAGE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							DISCOUNT MESSAGE

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				26/09



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

Kimberley Trust
Big Daddys Liquor Kimberley Road
32 Kimberley Road
East London
5201

DELIVER TO

Big Daddys Liquor Kimberley Road
32 Kimberley Road
East London
5201
Mobile
Telephone 0437039802

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		
4X5 L BIB (SFW)	4000000	70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	397.11	
4X5 L BIB DISCOR	4016137	70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	1773.19	
4X4.5 Lit	4000001	70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		
6X2 Lit	4000002				Deduction Totals:		
16X1 Lit RND	4000003				Trade Discount		
20X750ml RND	4000005				VAT Total		
12X750ml Green	4000010						
1 Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
Total Units: 0 Cases 0 Pieces 0 Packs 40 Other							
Gross Weight: 480 Kg							
Bottle Deposit Total: 0.00							
TOTAL:							13594.48

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR271.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1 DX1.2m	4023385			
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
1 Lit NuCrate	4015031		660 ml	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085886		660ml/750ml HNK	4085918					
12x660ml HNK	4085925								
ACCOUNT PAYMENT RECEIVED								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	
CUSTOMER SIGNATURE							CUSTOMER ID		DATE
COMPANY REP./DRIVER									

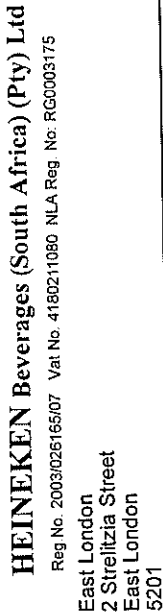
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

East London
2 Strelitzia Street
East London
5201

[illegible]



Shoprite Checkers (Pty) Ltd
Shoprite Liq Kentani 54562
PO Box 14090
Kentani
1422

Shoprite Liq Kentani 54562
48 Bell Street
Kentani
4980 Mobile 073

Mobile 0736236874
Telephone 0736236874

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO. 19413653			
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
			70380	5	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
						VAT Total							
						235.43							
Total Units: 0 Cases 0 Pieces 0 Packs 5 Other													
Gross Weight: 85 Kg													
TOTAL: 1804.93													

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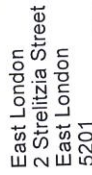
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East London
2 Strelitzia Street
East London
5201

Mobile 0736236874
Telephone 0736236874

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liq Kentani 54562
PO Box 14090
Kentani
1422

DELIVER TO

Shoprite Liq Kentani 54562
48 Bell Street
Kentani
4980
Mobile 0736236874
Telephone 0736236874

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	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											
			70328	5	Tray	AMSTEL Can Tray 2(12x440ml) ZA VAT Total	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
						214.02							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 57 Kg
Bottle Deposit Total: 0.00 TOTAL: 1640.82

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4000015	4.5 Lit	4000015	Divider Boards	4000094	
4X5L BIB DISCOR	4016137	4000016	2.0 Lit	4000016	Pallets:		
4X4.5 Lit	4000001	4000017	1.5 Lit	4000017	CHEP Pallet	4085904	
6X2 Lit	4000002	4000018	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003	4000019	1.0 Lit Oval	4000019	Other Pallets	4000028	
20X750ml RND	4000005	750 ml	750 ml	4000020	DK 20L HNK	4085919	
12X750ml Green	4000010	750 ml	750 ml	4000021	DK 30L HNK	4085920	
12X750 ml or	-	660 ml	660 ml	4018870	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	660ml/750ml HNK	4085918			
16x660ml HNK	4085886						
12x660ml HNK	4085825						
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	
						DISCOUNT MESSAGE	
						Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR32.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
						CUSTOMER ID	
						DATE	

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HEINEKEN
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO		DELIVER TO													
Masstores (Pty) Ltd t/a Makro SA Massmart Liquor Butterworth W36L PO Box 10618 Ashwood 3605		Massmart Liquor Butterworth W36L Broadwood St Zifulele Township JW&CT Trading Company Butterworth 4960 Mobile Telephone 0414027500													
DELIVERY INSTRUCTIONS		ORDER MESSAGE													
Crate Deposit 12 x 660ml 4058358 Quantity:															
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat			
		70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77			
			77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42			
					VAT Total										
					2852.50										
Total Units: 0 Cases 0 Pieces 0 Packs 77 Other															
Gross Weight: 1186 Kg															
Bottle Deposit Total: 1607.76															
TOTAL: 21869.19															
CRATES						DISCOUNT MESSAGE									
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	OTHER	QUANTITY	Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR191.73 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	Divider Boards	4000094										
4X4.5 Lit	4000001	1.5 Lit	4000017	Pallets:	4085904										
6X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4023385										
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4Way 1.0X1.2m	4000028										
20X750ml RND	4000005	750 ml	4000020	Other Pallets	4085919										
12X750ml Green	4000010	750 ml	4000021	DK 20L HNK	4085920										
12X750 ml or	-	660 ml	4018870	DK 30L HNK	4085921										
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK											
16x660ml HNK	4085896														
12x660ml HNK	4085925														
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE									
CASH						CHEQUE		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
COMPANY REP./DRIVER						CUSTOMER NAME IN PRINT						CUSTOMER ID		DATE	



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

SOLD TO		DELIVER TO										
Masstores (Pty) Ltd t/a Makro SA Masmart Liquor Butterworth W36L PO Box 10618 Ashwood 3605		Masmart Liquor Butterworth W36L Broadwood St Zithulele Township JW&CT Trading Company Butterworth 4960 Mobile Telephone 0414027500										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
					VAT Total							
					2852.50							
Total Units: 0 Cases 0 Pieces 0 Packs 77 Other												
Gross Weight: 1186 Kg												
Bottle Deposit Total: 1607.76												
TOTAL: 21869.19												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR191.73 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												
ACCOUNT PAYMENT RECEIVED												
CASH												
CHEQUE												
ACCOUNT												
OTHER												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												

SECRET

[illegible]

2007

$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$

2

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FEASCH

code

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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

806064815

229104

SOLD TO										DELIVER TO																	
Shoprite Checkers (Pty) Ltd Shoprite Lig Butterworth 36534 PO Box 14090 Wadeville 1422										Shoprite Lig Butterworth 36534 Shop 9A Fingoland Mall Butterworth 4980 Mobile 0835864533 Telephone 0835864533																	
DELIVERY INSTRUCTIONS										DELIVERY DAY																	
Crate Deposit 12 x 660ml 4058358 Quantity:										ORDER MESSAGE																	
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat														
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01														
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28														
						VAT Total																					
						376.34																					
Total Units: 5 Cases 0 Pieces 0 Packs 5 Other														Gross Weight: 133 Kg													
														Bottle Deposit Total: 0.00													
														TOTAL: 2885.29													
CRATES														DISCOUNT MESSAGE													
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015	OTHER	QUANTITY	BARCODE						Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR57.71 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	Divider Boards	4000094																				
4X4.5 Lit	4000001			1.5 Lit	4000017	Pallets:																					
6X2 Lit	4000002			1.0 Lit Round	4000018	CHEP Pallet	4085904																				
16X1 Lit RND	4000003			1.0 Lit Oval	4000019	4Way 1.0X1.2m	4023385																				
20X750ml RND	4000005			750 ml	4000020	Other Pallets	4000028																				
12X750ml Green	4000010			750 ml	4000021	DK 20L HNK	4085919																				
12X750 ml or	--			660 ml	4018870	DK 30L HNK	4085920																				
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918	DK 50L HNK	4085921																				
16x660ml HNK	4085886																										
12x660ml HNK	4085925																										
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		DELIVER TO	
Shoprite Checkers (Pty) Ltd Shoprite Lq Butterworth 36534 PO Box 14090 Wadeville 1422		Shoprite Lq Butterworth 36534 Shop 9A Fingoland Mall Butterworth 4980 Mobile 0835864533 Telephone 0835864533	

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 Incl.Val
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
						VAT Total							
						376.34							

Total Units:	5 Cases	0 Pieces	0 Packs	5 Other	Gross Weight: 133 Kg	TOTAL:	2885.29
				Bottle Deposit Total:	0.00		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR57.71 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	4023395		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DX 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DX 30L HNK	4085920		
12X750 ml or	—	660 ml	4018870	DX 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Shoprite Checkers (Pty) Ltd Shoprite Liq Butterworth 36534 PO Box 14090 Wadeville 1422		Shoprite Liq Butterworth 36534 Shop 9A Fingoland Mall Butterworth 4980 Mobile 0835864533 Telephone 0835864533	

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 Incl.Vat
			70392 70393	5 5	Case Tray	HEINEKEN NRB Case 12x650ml ZA WINDHOEK Lager NRB Tray 4(6x330ml) ZA VAT Total	232.35 269.44	232.35 269.44	0.00 0.00	0.00 0.00	34.85 40.42	267.20 309.86	1336.01 1549.28
						376.34							

Total Units: 5 Cases 0 Pieces 0 Packs 5 Other
Gross Weight: 133 Kg
Bottle Deposit Total: 0.00

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:							
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904						
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028						
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919						
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925												

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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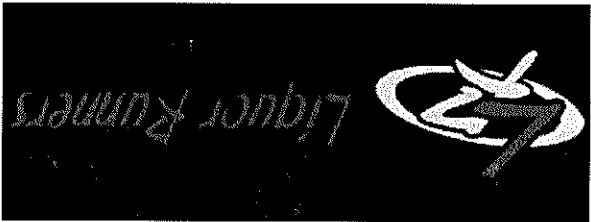
DISCOUNT MESSAGE
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR57.71 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE
ACCOUNT	OTHER

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Safety@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR219874

2023-09-20 10:15:40

LOAD SHEET Reference - LSID 22156, DATE Delivered - 2023-09-19

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

HXY532EC

CLOSED BODY

14

BANTOM

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 87733

Doc. Date: 2023-09-15 Doc. Ref: 917182044 GRV: Credit Type: Credit Invoice Amt: R 2885.29

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

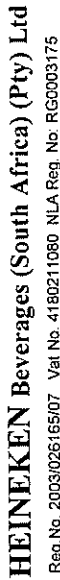
0070392 HEINEKEN NRB Case 12x650ml ZA CS 12 x 650ML W2 Not Ordered / Dupl A3235710B1 1

0070392 HEINEKEN NRB Case 12x650ml ZA CS 12 x 650ML W2 Not Ordered / Dupl A3235710B1 4

0070393 WINDHOEK Lager NRB Tray 4(6x330ml) ZA CS 4 x 6 x 330ML W2 Not Ordered / Dupl A3052516D 5

Total Number of Items to be credited on Document Ref: 917182044 (2 Product Type) 10

Authorized by: _____ [date]



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

East London
2 Strelitzia Street
East London
5201

HEINEKEN

beverages

Reg. No. 2003026165/07

Vat No. 4180211080

NLA Reg. No. RG0003175

East London

2 Strelitzia Street

East London

5201

DELIVER TO

Shoprite Checkers (Pty) Ltd

Shoprite Liq Butterworth 36534

PO Box 14090

Wadeville

1422

Mobile 0835864533

Telephone 0835864533

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY Cases

Bois

70392

70393

QUANTITY

5

UNIT

Case

QUANTITY

5

UNIT

Tray

CRATES

4X5 L BIB (SFW)

4X5L BIB DISCOR

4X4.5 Lit

6X2 Lit

16X1 Lit RND

20X750ml RND

12X750ml Green

12X750 ml or 1 Lit NuCrate

16x680ml HNK

12x660ml HNK

BOTTLES

4,5 Lit

2,0 Lit

1,5 Lit

1,0 Lit Round

1,0 Lit Oval

750 ml

750 ml Oval

660 ml

660ml/750ml HNK

QUANTITY

4000000

4016137

4000001

4000002

4000003

4000005

4000010

--

4015031

4085666

4085925

OTHER

Divider Boards

Pallets:

CHEP Pallet

4Way 1.0X1.2m

Other Pallets

DK 20L HNK

DK 30L HNK

DK 50L HNK

QUANTITY

4000015

4000016

4000017

4000018

4000019

4000020

4000021

4018870

4085918

BARCODE

REPRINT

Curr. ZAR

TAX INVOICE

806064875

CREDIT NOTE

PAGE 1 OF 1

DATE

04.12.2023

VAT REG NO.

4420106777

DELIVERY NO.

86385537

SHIPMENT NO.

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

DSD

ORDER MESSAGE

SALES ORDER NO.

67283027

DESCRIPTION

HEINEKEN NRB Case 12x650ml ZA

WINDHOEK Lager NRB Tray 4(6x330ml)

ZA

VAT Total

376.34

LIST PRICE Excl.Vat&Dep

232.35

269.44

UNIT PRICE Excl.Vat&Dep

232.35

269.44

BOTTLE DEPOSIT

0.00

0.00

DISCOUNT

0.00

0.00

VAT

34.85

40.42

NETT PRICE

267.20

309.86

TOTAL VALUE Incl.Vat

1336.01

1549.28

Total Units:

5 Cases

0 Pieces

0 Packs

5 Other

Gross Weight:

133 Kg

Bottle Deposit Total:

0.00

TOTAL:

2885.29

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR57.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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 RFP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211060 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Shoprite Checkers (Pty) Ltd Shoprite Liq Butterworth 36534 PO Box 14090 Wadeville 1422		Shoprite Liq Butterworth 36534 Shop 9A Fingoland Mall Butterworth 4980 Mobile 0835864533 Telephone 0835864533	

DELIVERY IN-STRUCTIONS	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 Incl.Vat
			70392 70393	5 5	Case Tray	HEINEKEN NRB Case 12x650ml ZA WINDHOEK Lager NRB Tray 4(6x330ml) ZA VAT Total	232.35 269.44	232.35 269.44	0.00 0.00	0.00 0.00	34.85 40.42	267.20 309.86	1336.01 1549.28
						376.34							

Total Units: 5 Cases 0 Pieces 0 Packs 5 Other
Gross Weight: 133 Kg
Bottle Deposit Total: 0.00

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divider Boards		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:		
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904	CHEP Pallet		
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385	4Way 1.0X1.2m		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028	Other Pallets		
20X750ml RND	4000005	750 ml	4000020	4085919	DK 20L HNK		
12X750ml Green	4000010	750 ml Oval	4000021	4085920	DK 30L HNK		
12X750 ml or	--	660 ml	4016870	4085921	DK 50L HNK		
1 Lit NuCrane	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085866						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER

DISCOUNT MESSAGE	
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR57.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	

TOTAL:	
2885.29	

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

SOLD TO

CCK Wholesale Trust
Prestons Beacon Bay
The Hub Bonza Bay Road
Beacon Bay
5241

DELIVER TO

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

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	19.42-	35.37	271.20	1356.05
		70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
		70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	28.99-	44.88	344.06	3440.62
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.64
		70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	12467.63
		70401	2	Tray	JACK BLACK Blazer NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
		70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	681.10
		70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	1579.15
		70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
		70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
		70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7905.15
		70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
		70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	56.26-	31.98	245.16	2451.60
		70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
			130	Piece	Crate Deposit Other		9.57			1.44	11.01	1430.72
					Deduction Totals:							
					Trade Discount							
							3769.97					

88 CRATES WITH GLASS

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		
15X1 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				
16x600ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER				
CUSTOMER NAME IN PRINT							CUSTOMER ID
CUSTOMER SIGNATURE							DATE
LUNATA & JTV 170 EC							19/04/73

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR2076.11 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

REPRINT	Curr. ZAR	TAX INVOICE	18.09.2023
TAX INVOICE	4230268676	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40327675		FAX
DELIVERY NO.	2137093	CUSTOMER NO.	0448016920
SHIPMENT NO.	Secondary Delivery	TAX CLASS	19082
DELIVERY MODE	DSD	CUST. REF.	Duty Paid
DELIVERY DAY		SALES ORDER NO.	36851 - HK
			19414339

SOLD TO		DELIVER TO	
CCK Wholesale Trust Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241		Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241 Mobile Telephone 0437039814	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
-----------------------	--	---------------

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
						VAT Total	14133.67						
						Material(s) temporarily out of stock, please re-order							
					1 Tray	*JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order							
						70404							

Total Units: 90 Cases 0 Pieces 0 Packs 297 Other	Gross Weight: 5602 Kg	TOTAL: 108358.13
Bottle Deposit Total: 2714.40		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR2076.11 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			All transactions are subject to the Heineken Beverages South
16x660ml HNK	4085886			CHEQUE			Africa (Pty) Ltd Standard Terms and Conditions.
12x660ml HNK	4085925						Refer www.heinekenbeverages.co.za

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Lundula & TTV 170 R.	<i>[Signature]</i>	<i>[Signature]</i>		18/09/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
CCK Wholesale Trust Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241		Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241 Mobile Telephone 0437039814	

TAX INVOICE		Curr. ZAR	TAX INVOICE	917182039
VAT REG NO.		4230268676	DATE	18.09.2023
DELIVERY NO.		40327675	TELEPHONE	
SHIPMENT NO.		2137093	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	19082
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	36851 - HK
			SALES ORDER NO.	19414339

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA
		70336	77	Crate	AMSTEL RB Crate 12x660ml ZA
		70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA
		70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA
		70401	2	Tray	JACK BLACK Blager NRB Try 4(6x330ml) ZA
		70405	2	Tray	JACK BLACK CPA NRB Try 4(6x330ml) ZA
		70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA
		70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA
		70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA
		70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA
		70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA
		70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA
		70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA
			130	Piece	Crate Deposit Other
					Deduction Totals:
					Trade Discount
					3769.97

88 CRATES WITH GLASS

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR2076.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085886	88							
12x660ml 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
Lundcut & STJS 17042					T. de V.		19/09/23		

Curr. ZAR		TAX INVOICE		18.09.2023
TAX INVOICE	4230268676	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40327675		FAX	0448016920
DELIVERY NO.	2137093		CUSTOMER NO.	19082
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	DSD		CUST. REF.	36851 - HK
DELIVERY DAY			SALES ORDER NO.	19414339

SOLD TO		DELIVER TO	
CCK Wholesale Trust Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241		Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241 Mobile Telephone 0437039814	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
						VAT Total	14133.67						
						Material(s) temporarily out of stock, please re-order							
						70404 1 Tray							
						*JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order							

Total Units:	90 Cases	0 Pieces	0 Packs	297 Other	Gross Weight: 5602 Kg	Bottle Deposit Total: 2714.40	TOTAL:	108358.13
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 30L 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	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
CUSTOMER SIGNATURE				ACCOUNT RECEIVED		CONDITIONS OF SALE	
CUSTOMER NAME IN PRINT				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 ZAR2076.11 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
COMPANY REP./DRIVER				CUSTOMER ID		DATE	
						19/09/23	



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Streitizia Street
East London
5201

SOLD TO		DELIVER TO	
CCK Wholesale Trust Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241		Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241 Mobile Telephone 0437039814	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE
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RETURN CODE	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	Bois											
			4085945	88	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	968.48
			4085918	1056	Piece		1.74	1.74	0.00	0.00	0.26	2.00	2113.06

Total Units:	0 Cases	1144 Pieces	0 Packs	0 Other	Gross Weight: 649 Kg	TOTAL:	3081.54
Bottle Deposit Total: 0.00							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%	
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				CONDITIONS OF SALE	
16x660ml HNK	4085886								
12x660ml HNK	4085925								
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								CUSTOMER ID	
CUSTOMER NAME IN PRINT								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		DELIVER TO	
CCK Wholesale Trust Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241		Prestons Beacon Bay The Hub Bonza Bay Road Beacon Bay 5241 Mobile Telephone 0437039814	

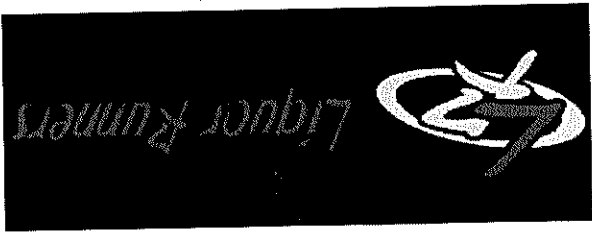
DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		4085945	88	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	968.48
		4085918	1056	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2113.06
					VAT Total							
					401.94							

Total Units:	0 Cases	1144 Pieces	0 Packs	0 Other	Gross Weight: 649 Kg	TOTAL:	3081.54
					Bottle Deposit Total:	0.00	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE						
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divlder Boards	4000094		Terms: WEK: Purch. due next Friday 2%						
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		CONDITIONS OF SALE						
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919								
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920								
12X750 ml or	--	680 ml	4018870	DK 50L HNK	4085921								
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED						
16x650ml HNK	4085886							ACCOUNT PAYMENT RECEIVED					
12x660ml HNK	4085925								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

2 Strelitzia Street
Braelyn
East London
5201
043 743 4557
Safety@m]pres.co.za
Brewmaster Trust East-London



REQUEST FOR CREDIT - CR219877 2023-09-19 20:10:37

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 Beacon

Brief Description of Credit:

Principal Customer Code: 19082

Doc. Date: 2023-09-15 Doc. Ref: 917182039 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660MI	CS	12 x 0	CR	Crates Returned		88
50962	Rb Empty Generic 660MI	CS	1 x 1	CR	Crates Returned		1056
Total Number of Items to be credited on Document Ref: 917182039 (2 Product Type)							1144

[date]

Authorized by: _____

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

Shoprite Supermarkets (Pty) Ltd
Shoprite Liq King Williams Town 1
180 Buffalo Road Extension
King Williams Town
5600

DELIVER TO

Shoprite Liq King Williams Town 1
180 Buffalo Road Extension
King Williams Town
5600
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70390 70391	5 84	Tray Tray	AMSTEL NRB Tray 4(6x330ml) ZA HEINEKEN NRB Tray 4(6x330ml) ZA VAT Total	255.25 280.14	255.25 280.14	0.00 0.00	0.00 0.00	38.29 42.02	293.54 322.16	1467.69 27061.52
						3721.20							



Total Units: 0 Cases 0 Pieces 0 Packs 89 Other

Gross Weight: 1252 Kg

Bottle Deposit Total: 0.00

TOTAL:

28529.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							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			
CUSTOMER NAME IN PRINT							CUSTOMER ID
DATE							DATE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR570.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Shoprite Supermarkets (Pty) Ltd Shoprite Liq King Williams Town 1 180 Buffalo Road Extension King Williams Town 5600		Shoprite Liq King Williams Town 1 180 Buffalo Road Extension King Williams Town 5600 Mobile 0835864533 Telephone 0835864533	

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 Incl.Vat
			70390 70391	5 84	Tray Tray	AMSTEL NRB Tray 4(6x330ml) ZA HEINEKEN NRB Tray 4(6x330ml) ZA VAT Total 3721.20	255.25 280.14	255.25 280.14	0.00 0.00	0.00 0.00	38.29 42.02	293.54 322.16	1467.69 27061.52



Total Units:	0 Cases	0 Pieces	0 Packs	89 Other	Gross Weight: 1252 Kg		Bottle Deposit Total: 0.00		TOTAL: 28529.21	
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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: WEK. Purch. due next Friday 2% Settlement discount of ZAR570.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

POD Separator Page

POD Separator Page

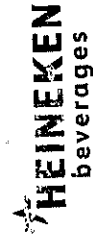
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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

SOLD TO

Bintshintshi Mazwi
Kwaphuzamandla
PO Box 241
Maclear
5480

DELIVER TO

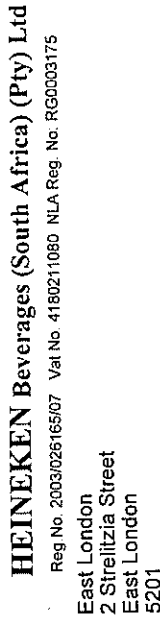
Kwaphuzamandla
2835 Sithole Park
Maclear
5480
Mobile 0826629846
Telephone 0826629846

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19413065	
RETURN CODE	QUANTITY Cases	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	6	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total	232.35	232.35	0.00	0.00	34.85	267.20	1603.22	
209.12													
Gross Weight: 75 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 1603.22													

Total Units: 6 Cases 0 Pieces 0 Packs 0 Other

CRATES				QUANTITY				OTHER				QUANTITY				BARCODE			
4X5 L BIB (SFW)	4000000	4016137	4000001	4.5 Lit	4000015	4000016	4000017	Divider Boards	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034
4X5 L BIB DISCOR	4000000	4016137	4000001	2.0 Lit	4000016	4000017	4000018	Pallets	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034
4X4.5 Lit	4000002	4000003	4000004	1.5 Lit	4000018	4000019	4000020	CHEP Pallet	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034
6X2 Lit	4000003	4000004	4000005	1.0 Lit Round	4000019	4000020	4000021	4Way 1.0X1.2m	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034
16X1 Lit RND	4000005	4000006	4000007	1.0 Lit Oval	4000020	4000021	4000022	Other Pallets	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034
20X750ml RND	4000010	4000011	4000012	750 ml	4000021	4000022	4000023	DK 20L HNK	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034
12X750 ml or	4015031	4015032	4015033	660 ml	4018870	4018871	4018872	DK 30L HNK	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034
1 Lit NuCrate	4085866	4085867	4085868	660ml/750ml HNK	4085918	4085919	4085920	DK 50L HNK	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034	4000034
12x650ml HNK	4085925	4085926	4085927																
DISCOUNT MESSAGE													Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR32.06 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						
ACCOUNT PAYMENT RECEIVED													CASH						
ACCOUNT PAYMENT RECEIVED													CHEQUE						
ACCOUNT PAYMENT RECEIVED													ACCOUNT OTHER						
ACCOUNT PAYMENT RECEIVED													CUSTOMER NAME IN PRINT						
ACCOUNT PAYMENT RECEIVED													CUSTOMER ID						
ACCOUNT PAYMENT RECEIVED													DATE						

19-09-2023

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Nomvuyo Celia Miliwana Middle Center's Tavern S71 Polar Park Elliot 5450		Middle Center's Tavern S71 Polar Park Elliot 5450 Mobile 0714587863 Telephone 0714587863	

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	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						VAT Total							
						184.86							

Total Units:	1 Cases	0 Pieces	0 Packs	5 Other	Gross Weight: 90 Kg	TOTAL: 1417.26
					Bottle Deposit Total: 104.40	

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR24.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml	4000021	DK 30L HNK	4085920			
12X750 ml or	—		660 ml	4018870	DK 50L HNK	4085921		ACCOUNT PAYMENT RECEIVED	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
								19-09-23	



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

SOLD TO		DELIVER TO											
Nomvuyo Celia Mlilwana Middle Center's Tavern S71 Polar Park Elliot 5450		Middle Center's Tavern S71 Polar Park Elliot 5450 Mobile 0714587863 Telephone 0714587863											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat	
		70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03	
		70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20	
			5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03	
					VAT Total								
					184.86								
Total Units: 1 Cases 0 Pieces 0 Packs 5 Other													
Gross Weight: 90 Kg													
Bottle Deposit Total: 104.40													
TOTAL: 1417.26													
CRATES						DISCOUNT MESSAGE							
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	OTHER	QUANTITY	BARCODE	Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR24.84 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	Divider Boards	4000094								
4X4.5 Lit	4000001	1.5 Lit	4000017	Pallets:	4085904								
6X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4023385								
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4Way 1.0X1.2m	4000028								
20X750ml RND	4000005	750 ml	4000020	Other Pallets	4085919								
12X750ml Green	4000010	750 ml	4000021	DK 20L HNK	4085920								
12X750 ml or	-	660 ml	4018870	DK 30L HNK	4085921								
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK									
16x660ml HNK	4085986												
12x660ml HNK	4085925												
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE							
CASH						CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
COMPANY REP./DRIVER						CUSTOMER NAME IN PRINT						CUSTOMER ID	DATE

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BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: HEINEKEN
Invoice No.: 917182042
Purchase Order No.: 29623

DELIVERY RECEIVED NOTE



15052065

Date: 19/09

Branch: PED

Number of Items	Shortages / Returns	Claim Number	Invoice Co
37	-	-	12671, :

Delivery received by:

Name: Nomava
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 172F 4382

Supplied by LITHOTECH KZN Tel.: (031) 700 25

beverages

East London
2 Strellizia Street
East London
5201

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Peddie X279
Cnr Bridge R345 & Victoria Street
Peddie
5640

DELIVER TO

Boxer Liquor Peddie X279
Cnr Bridge R345 & Victoria Street
Peddie
5640
Mobile 0837960199
Telephone 0837960199

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	ORDER MESSAGE
		70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	
		70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	
		70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	
		70406	7	Case	SOL NRB Case 4(6x330ml) Ba ZA	
						VAT Total: 1652.84
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Branch No: GRV No: Date Received: Invoice No: Claim No: Truck Reg No: Drivers Name:						

Total Units: 7 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 451 Kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (FW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		12671.74
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

TAX INVOICE

PAGE 1 OF 1

TAX INVOICE

917182042

VAT REG NO.

4520103302

DELIVERY NO.

40327679

SHIPMENT NO.

2137012

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

DSD

CUST. REF.

29623

SALES ORDER NO.

19414745

TOTAL VALUE Incl.Vat

1804.93

7219.69

1632.20

2014.92

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR126.72 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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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026765/07 Vat No. 4180211080 NLA Reg No. RG0003175

East London
2 Strilizia Street
East London
5201

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Peddie
Cnr Bridge R345 & Victoria Street
Peddie
5640

DELIVER TO

Boxer Liquor Peddie
Cnr Bridge R345 & Victoria Street
Peddie
5640

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT
		70335	5	Tray
		70406	2	Case
				SBOX F SOL N°
				VAT

BOXER SUPERSTORES (PTY) LTD
CONTENTS 12450
Store: PEDDIE
Branch No: 270
GRV No: 1505
Date Received: 12/05/2023
Invoice No: 917182038
Claim No: 1505
Trunk Reg No: 1505
Drivers Name: PEDDIE

DELIVERY RECEIVED NOTE
Reg. No. 1989/02548/07
15052063
Claim Number
Date: 19/09/23
Branch: PEDDIE
Invoice Cost: 2380.62

Shortages / Returns

Supplier: HEINEKEN
Purchase Order No.: 29671
Invoice No.: 917182038
Number of Items

Delivery received by: PEDDIE
Name: PEDDIE
Signature: PEDDIE

Supplier's Signature: PEDDIE
Vehicle Registration No.: 15052063

CRATES	QUANTITY	BOT
4X5 L BIB (SFW)	4000000	4.5
4X5 L BIB DISCOR	4016137	4.5
4X4.5 Lit	4000001	2.7
6X2 Lit	4000002	1
16X1 Lit RND	4000003	
20X750ml RND	4000005	
12X750ml Green	4000010	
12X750 ml or		560 ml
1 Lit NuCrate	4015031	660ml/750ml
16x600ml HNK	4085886	
12x660ml HNK	4085925	

COMPANY REP./DRIVER

CUSTOMER

REPRINT	Curr. ZAR	TAX INVOICE	917182038
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40327677	FAX	0448016920
SHIPMENT NO.	2137012	CUSTOMER NO.	848246
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
TV DAY	DSD	CUST. REF.	29671
		SALES ORDER NO.	19417678

UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
313.90	0.00	0.00	47.09	360.99	1804.93
250.30	0.00	0.00	37.55	287.85	575.69

Gross Weight: 85 Kg

Bottle Deposit Total: 0.00

BARCODE

TOTAL:

2380.62

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR23.81 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

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		917182038	
Boxer Superstores (Pty) Ltd Boxer Liquor Peddie X279 Cnr Bridge R345 & Victoria Street Peddie 5640		Boxer Liquor Peddie X279 Cnr Bridge R345 & Victoria Street Peddie 5640		PAGE 1 OF 1		DATE		18.09.2023	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		DELIVERY NO.		4520103302	
RETURN QUANTITY		MATERIAL NO.		UNIT		DISCOUNT		DISCOUNT	
Cases		70335		5 Tray		0.00		0.00	
Bots		70406		2 Case		0.00		0.00	
				SBOW Redb&Ap Can Tray 4(6x440ml) ZA SOL NRB Case 4(6x330ml) Ba ZA		BOTTLE DEPOSIT		0.00	
				VAT Total		UNIT PRICE		313.90	
				310.52		Excl.Vat&Dep		250.30	
						LIST PRICE		313.90	
						Excl.Vat&Dep		250.30	
						DISCOUNT		0.00	
						DISCOUNT		0.00	
						VAT		47.09	
						NETT PRICE		360.99	
						TOTAL VALUE		1804.93	
						Incl.Vat		575.69	
						SALES ORDER NO.		19417678	
						CUST. REF.		29671	
						TAX CLASS		Duty Paid	
						CUSTOMER NO.		848246	
						FAX		0448016920	
						TELEPHONE			
						DATE		18.09.2023	
						TAX INVOICE**			
						PAGE 1 OF 1			
						CUST. REF.		29671	
						TAX CLASS		Duty Paid	
						CUSTOMER NO.		848246	
						FAX		0448016920	
						TELEPHONE			
						DATE		18.09.2023	
						TAX INVOICE**			
						PAGE 1 OF 1			
						CUST. REF.		29671	
						TAX CLASS		Duty Paid	
						CUSTOMER NO.		848246	
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						PAGE 1 OF 1			
						CUST. REF.		29671	
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						DATE		18.09.2023	
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						PAGE 1 OF 1			
						CUST. REF.		29671	
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						DATE		18.09.2023	
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						PAGE 1 OF 1			
						CUST. REF.		29671	
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						PAGE 1 OF 1			
						CUST. REF.		29671	
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						PAGE 1 OF 1			
						CUST. REF.		29671	
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						PAGE 1 OF 1			
						CUST. REF.		29671	
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						CUST. REF.		29671	
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						PAGE 1 OF 1			
						CUST. REF.		29671	
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						TAX INVOICE**			
						PAGE 1 OF 1			
						CUST. REF.		29671	
						TAX CLASS		Duty Paid	
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						FAX		0448016920	
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						CUST. REF.		29671	
						TAX CLASS		Duty Paid	
						CUSTOMER NO.		848246	
						FAX		0448016920	
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						DATE		18.09.2023	
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						PAGE 1 OF 1			
						CUST. REF.		29671	
						TAX CLASS		Duty Paid	
						CUSTOMER NO.		848246	
						FAX		0448016920	
						TELEPHONE			
						DATE		18.09.2023	
						TAX INVOICE**			
						PAGE 1 OF 1			
						CUST. REF.		29671	
						TAX CLASS		Duty Paid	
						CUSTOMER NO.		848246	
						FAX		0448016920	
						TELEPHONE			
						DATE		18.09.2023	
						TAX INVOICE**			
						PAGE 1 OF 1			
						CUST. REF.		29671	
						TAX CLASS		Duty Paid	
						CUSTOMER NO.		848246	
						FAX		0448016920	
						TELEPHONE			
						DATE		18.09.2023	
						TAX INVOICE**			
						PAGE 1 OF 1			
						CUST. REF.		29671	
						TAX CLASS		Duty Paid	
						CUSTOMER NO.		848246	
						FAX		0448016920	
						TELEPHONE			
						DATE		18.09.2023	
						TAX INVOICE**			
						PAGE 1 OF 1			
						CUST. REF.		29671	
						TAX CLASS		Duty Paid	
						CUSTOMER NO.		848246	
						FAX		0448016920	
						TELEPHONE			
						DATE		18.09.2023	
						TAX INVOICE**			
						PAGE 1 OF 1			
						CUST. REF.		29671	
						TAX CLASS		Duty Paid	
						CUSTOMER NO.		848246	
						FAX		0448016920	
						TELEPHONE			
						DATE		18.09.2023	
						TAX INVOICE**			
						PAGE 1 OF 1			
						CUST. REF.		29671	
						TAX CLASS			

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Heineken South Africa (Pty) LTD
East London
2 Strelitzia Street
East London, EC, 5201

Toll Free: 0800 000 424
HSA Liquor License: RG0003175
VAT Number: 4180211080
Bank Name: Standard Bank
Bank Account Number: 022974881

Copy 1

Document Type: Tax Invoice

Invoice Number: 910570771

Sold To Number & Name:	4913369 OK Liquor Meises Halt Gonubie 2293
Sold To Address:	East Coast Resorts Road, Portion 35, Farm 809
District & City:	Amatole East London
Ship To Number & Name:	4913370 OK Liquor Meises Halt Gonubie 2293
Ship To Address:	East Coast Resorts Road, Portion 35, Farm 809
District & City:	Amatole East London
Phone & VAT Number:	043 5550431 4590193324
Liquor License & Expiry:	ECP25430/3027/OF 31.12.2023

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217157007	31942812
Order Number:	1501571131	
Order & Delivery Date:	26.06.2023	29.06.2023
Document Date:	29.06.2023	
Customer PO Number:	EC1223107366	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver	List	Business	Rig	Deal	Demand	Net Amount	Total Amount
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	2	2	232.35	0.00	0.00	0.00	0.00	464.70	534.41
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	6	6	328.17	0.00	0.00	109.92	0.00	1,859.10	2,137.97
61219	HEINEKEN 0.0 NRB TRAY 4(6X330ML) ZA	Beer	TRY	6	6	280.14	0.00	0.00	0.00	0.00	1,680.84	1,932.97
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	5	5	280.14	0.00	0.00	69.95	0.00	1,330.75	1,530.36
60840	WINDHOEK DRAUGHT CAN TRAY 4(6X440ML) ZA	Beer	TRY	15	15	313.90	0.00	0.00	0.00	0.00	4,708.50	5,414.78
60887	WINDHOEK DRAUGHT NRB TRAY 4(6X440ML) ZA	Beer	TRY	15	15	313.90	0.00	0.00	0.00	0.00	4,708.50	5,414.75
60860	TAFEL LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	6	6	214.01	0.00	0.00	0.00	0.00	1,284.06	1,476.67
61972	SOWETO GOLD LAGER RB CRATE 12X750ML ZA	Beer	CRT	1	1	144.34	0.00	0.00	0.00	0.00	144.34	165.99
SUB TOTAL										0.00	179.87	18,607.90



Heineken South Africa (Pty) LTD
East London
2 Strelitzia Street
East London, EC, 5201

Toll Free: 0800 000 424
HSA Liquor License: RG0003175
VAT Number: 4180211080
Bank Name: Standard Bank
Bank Account Number: 022974881

Document number 910570771 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
50962	RB EMPTY GENERIC		PC	12	12	1.74	0.00	0.00	0.00	0.00	20.87	24.00
63386	CRATE OWN GENERIC 12x660ML		PC	1	1	9.57	0.00	0.00	0.00	0.00	9.57	11.01
64610	JACK BLACK BLAGER NRB TRY 4(6X330ML)ZA	Beer	TRY	5	5	283.12	0.00	0.00	0.00	0.00	1,415.60	1,627.94
INVOICE TOTAL							0.00	0.00	179.87	0.00	17,626.83	20,270.85

This invoice value includes VAT to the value of 2,644.02

Discounts available for invoices paid in full				Discount	Payable amount
If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT)				202.36	20,068.49
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)				404.72	19,866.13
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)				505.90	19,764.95

Settlement discounts as per signed customer agreement
Please use the following reference when settling your invoice:
Empty Returns

	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

OK LIQUOR MEISES HALT GONUBIE
2293 4913369

OK LIQUOR
30/06/23 078908/5

Driver Signature:	Customer signature:	Date: 30/06/23
Driver Name:	GRV number:	078908/5
Date Delivered:	Customer Name:	
Vehicle Registration:	Date Received:	4590193324
	Company stamp:	No. of cases:

Printed Name: D. D. D.

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Heineken South Africa (Pty) LTD
East London
2 Strelitzia Street
East London, EC, 5201

Toll Free: 0800 000 424
HSA Liquor License: RG0003175
VAT Number: 4180211080
Bank Name: Standard Bank
Bank Account Number: 022974881

Copy 1

Document Type: Tax Invoice

Sold To Number & Name:	4708623 Shoprite Checkers (Pty) Ltd
Sold To Address:	Cnr. William Dabs & old Paarl Road
District & City:	Cape Town
Ship To Number & Name:	5002776 Shoprite LS Lady Frere LS 61787
Ship To Address:	32 Indwe Road
District & City:	Chris Hani
Phone & VAT Number:	083 5864533
Liquor License & Expiry:	ECP26278/3035/OF 31.12.2023

Invoice Number: 910570767

Depot Name & License:	East London	RG0003175
Delivery & Shipment:	217157027	31942785
Order Number:	1501579588	
Order & Delivery Date:	28.06.2023	29.06.2023
Document Date:	29.06.2023	
Customer PO Number:	1128386970	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61978	HEINEKEN NRB CASE 12X650ML ZA	Beer	CV	3	3	232.35	0.00	0.00	0.00	0.00	697.05	801.61
60840	WINDHOEK DRAUGHT CAN TRAY 4(6X440ML) ZA	Beer	TRY	5	5	313.90	0.00	0.00	0.00	0.00	1,569.50	1,804.91
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	2	2	280.14	0.00	0.00	0.00	0.00	560.28	644.32
60866	SBOW REDB<(>4<)>AP CAN TRAY 4(6X440ML) Z	Cider	TRY	1	1	328.17	0.00	0.00	0.00	0.00	328.17	377.40
60863	SBOW AC GOLD CAN TRAY 4(6X440ML) ZA	Cider	TRY	1	1	328.17	0.00	0.00	0.00	0.00	328.17	377.40
61966	SBOW REDB<(>4<)>AP RB CRATE 12X660ML ZA	Cider	CRT	1	1	233.84	0.00	0.00	0.00	0.00	233.84	268.92
50962	RB EMPTY GENERIC		PC	12	12	1.74	0.00	0.00	0.00	0.00	20.87	24.00
63386	CRATE OWN GENERIC 12X660ML		PC	1	1	9.57	0.00	0.00	0.00	0.00	9.57	11.01
SUBTOTAL							0.00	0.00	0.00	0.00	3,747.45	4,309.57

GRN No. 004241	DATE 30/06/23
SHORTAGE:	RETURNS:
CLAIM No.:	CLAIM No.:
No. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED	
FULL SIGNATURE: [Signature]	
EMPLOYEE No: 1361013	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	



Heineken South Africa (Pty) LTD
East London
2 Strelitzia Street
East London, EC, 5201

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HSA Liquor License: RG0003175
VAT Number: 4180211080
Bank Name: Standard Bank
Bank Account Number: 022974881

Document number 910570767 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61219	HEINEKEN 0.0 NRB TRAY 4(6X330ML) 2A	Beer	TRY	1	1	280.14	0.00	0.00	0.00	0.00	280.14	322.16
INVOICE TOTAL												4,631.73

This invoice value includes VAT to the value of 604.14

Discounts available for invoices paid in full				Discount	Payable amount
If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT)				45.97	4,585.76
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)				91.93	4,539.80
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)				114.92	4,516.81

Settlement discounts as per signed customer agreement
Please use the following reference when settling your invoice:
Empty Returns

	Quantity
Empty	
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

//4708623

Driver Signature:	Customer Signature:
Driver Name:	Customer Name:
Date Delivered:	Date Received:
Vehicle Registration:	Company Stamp: