

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

DELIVER TO

Ultra Wholesale Liquors East Lond
250 Oxford Street
East London
5201
Mobile 0724624008
Telephone 0437435174

N- Crate Deposit 12 x 660ml 4058358 Quantity:

IS ORDER MESSAGE

NTITY	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	252	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	78546.06
	70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
	70432	189	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	66008.82
		77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
				Deduction Totals:							
				Trade Discount							
				VAT Total							
				4764.32							
				21626.21							
				Material(s) temporarily out of stock, please re-order							
	70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
	70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							

STORE: Cxfood
DATE: 10/11/23
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

0 Cases 0 Pieces 0 Packs 518 Other

Gross Weight: 7532 Kg

Bottle Deposit Total: 1607.76

TOTAL: 165800.96

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018670	DK 50L HNK	4085921		
4085886	660ml/750ml HNK	4085918				
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			
Terms: Nov Purch 1% due 27 Dec						
Settlement discount of ZAR1631.05 may be deducted for						
timeous payment.						
(Calculation excl. bottle deposits, crate deposits and dry goods						
VAT incl.)						

COMPANY REP./DRIVER CUSTOMER NAME IN PRINT CUSTOMER SIGNATURE 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

DELIVER TO

Ultra Wholesale Liquors East Lond
250 Oxford Street
East London
5201
Mobile 0724624008
Telephone 0437435174

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
	70391	252	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	78546.06
	70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
	70432	189	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	66008.82
		77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
				Deduction Totals:		4764.32					
				Trade Discount							
				VAT Total		21626.21					
	Material(s) temporarily out of stock, please re-order										
	70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
	70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							
				* Items out of stock on original Sales Order							
				* Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 518 Other

Gross Weight: 7532 Kg

Bottle Deposit Total: 1607.76

TOTAL: 165800.96

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1% due 27 Dec
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR1631.05 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	660 ml	4018670	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085986						
4085925						

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

CUSTOMER ID

CUSTOMER NAME IN PRINT

CUSTOMER SIGNATURE

COMPANY REP/DRIVER

DATE

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DELIVER TO
George Trust
St. Paul's
Road, North End
5201

Big Daddy's St. Paul's
33 St Pauls Road, North End
East London
5201
Mobile
Telephone 0437039824

REPRINT **Curr. ZAR** **TAX INVOICE** **917314967**

****TAX INVOICE**** **PAGE 1 OF 1** **DATE** **28.11.2023**

VAT REG NO. **4440236331** **TELEPHONE**

DELIVERY NO. **40466187** **FAX** **0448016920**

SHIPMENT NO. **2193717** **CUSTOMER NO.** **846874**

DELIVERY MODE **Secondary Delivery** **TAX CLASS** **Duty Paid**

DELIVERY DAY **HKH** **CUST. REF.** **38112.**

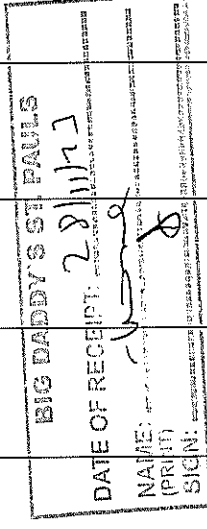
ORDER MESSAGE **SALES ORDER NO.** **19548983**

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
10	70332	30	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3158.30
10	70334	30	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	9474.90
				Deduction Totals:							
				Trade Discount							
				VAT Total							

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

10 Tray

*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order



Gross Weight: 563 Kg

Bottle Deposit Total: 0.00

TOTAL: 12633.20

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 3.5% due 29 Feb 24
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR442.16 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4055504		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085886	660ml/750ml HNK	4085918				
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 NAME IN PRINT** **CUSTOMER ID** **DATE**

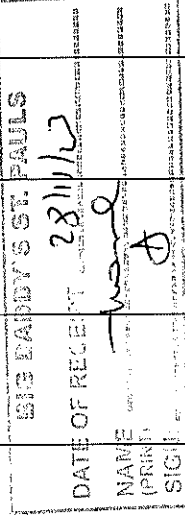
hane *28/11/23*

DELIVER TO
 George Trust
 St. Paul's
 Road, North End
 East London
 5201
 Mobile
 Telephone 0437039824

DELIVER TO
 Big Daddy's St. Paul's
 33 St Pauls Road, North End
 East London
 5201
 Mobile
 Telephone 0437039824

ORDER MESSAGE
 12 x 660ml 4058358 Quantity:

ITEMITY	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
	70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3158.30
	70334	30	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	9474.90
				Deduction Totals:							
				Trade Discount							
				VAT Total							
				369.01							
				1647.81							
	Material(s) temporarily out of stock, please re-order										
	70323	10	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							



Gross Weight: 563 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 12633.20

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR442.16 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets	4085504		
4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
4000005	750 ml	4000020	DK 20L HNK	4085920		
4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
	660 ml	4016670	DK 50L HNK			
4015031	660ml/750ml HNK	4085918				
4085886						
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
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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

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DELIVER TO

Checkers (Pty) Ltd
Hemingways 38081
Cnr Western Service & Two Rivers
Shop G85 Hemingways Mail Cambridge
East London
5201
Mobile 0835864533
Telephone 0835864533

1. Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ITEMITY	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
84	70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
				VAT Total							3529.76

HEINEKEN BEVERAGES (SOUTH AFRICA) (PTY) LTD
GPR No. 008912 DATE 28/11/23
SHORTAGE: RETURNING: C/O NO. 1
COA IS NOT CHECKED
RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: 4085921
SIGNATURE: 4085921
SIGNATURE: 4085921

Gross Weight: 1127 Kg

Bottle Deposit Total: 0.00

TOTAL: 27061.52

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2%
4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount of ZAR541.23 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4023385		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE
4000010	750 ml	4000021	DK 30L HNK	4085921		All transactions are subject to the Heineken Beverages South
4015031	660 ml	4018870	DK 50L HNK			Africa (Pty) Ltd Standard Terms and Conditions.
4085886	660ml/750ml HNK	4085918				Refer www.heinekenbeverages.co.za
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

EKEN
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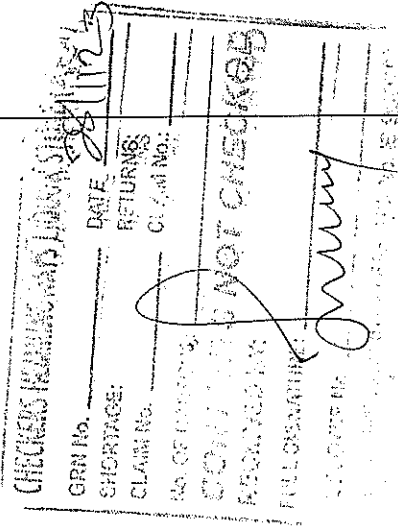
DELIVER TO

ckers (Pty) Ltd
Hemingways 38081
0
ckers Liq Hemingways 38081
Cnr Western Service & Two Rivers
Shop G85 Hemingways Mall Cambridge
East London
5201
Mobile 0835864533
Telephone 0835864533

1- Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

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
70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	3529.76	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
				VAT Total							



0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1127 Kg

Bottle Deposit Total: 0.00

TOTAL:

27061.52

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WIEK: Purch. due next Friday 2%
4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount of ZAR541.23 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4023385		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE
4000010	750 ml Oval	4000021	DK 30L HNK	4085921		All transactions are subject to the Heineken Beverages South
4015031	660 ml	4018870	DK 50L HNK			Africa (Pty) Ltd Standard Terms and Conditions.
4085885	660ml/750ml HNK	4085918				Refer www.heinekenbeverages.co.za
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

Ltd

DELIVER TO
Zama BBL XL
3 Pope Street
Queenstown
5319

Mobile 0727341699
Telephone 0727341699

1- S

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

ITEM	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	154	Crate	154	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	40797.31
	154	Piece		Crate Deposit: Beer		9.57			1.44	11.01	1694.85
				Deduction Totals:							
				Trade Discount							
				VAT Total							
				1083.68							
				5542.46							
				Material(s) temporarily out of stock, please re-order							
70383	154	Crate	154	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Gross Weight: 2005 Kg

0 Cases 0 Pieces 0 Packs 154 Other

Bottle Deposit Total: 3215.52

TOTAL:

42492.16

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
--	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						

Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR741.99 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

Sunil Dahal

28-11-2025

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

DELIVER TO
Zama BBL XL
3 Pope Street
Queenstown
5319
Mobile 0727341699
Telephone 0727341699

REPRINT	Curr. ZAR	TAX INVOICE	917314942
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4320308366	TELEPHONE	
DELIVERY NO.	40467104	FAX	0448016920
SHIPMENT NO.	2193718	CUSTOMER NO.	858195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	20100037 - HKN
ORDER MESSAGE	SALES ORDER NO. 19554765		

ITEMITY	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
1		70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					1083.68							
					5542.46							
					Material(s) temporarily out of stock, please re-order							
		70383	154	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 154 Other
Gross Weight: 2005 Kg
Bottle Deposit Total: 3215.52
TOTAL: 42492.16

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR741.99 may be deducted for timeous payment.
4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Sunil Dahal		28-11-2023