



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

806105664

HEINEKEN
beverages

TAX INVOICE		Curr. ZAR	TAX INVOICE	917350168
PAGE 1 OF 1		DATE	15.12.2023	
VAT REG NO.	4620156598	TELEPHONE		
DELIVERY NO.	40506927	FAX	0448016920	
SHIPMENT NO.	2209865	CUSTOMER NO.	26985	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	26517	

SOLD TO
Viedgesville Wholesalers (Pty) Lt
M/Liquors @ Viedgesville
Site 3 Coffeabay Road Springvale
Xwili Admin Area
Mthatha
5099

DELIVER TO
M/Liquors @ Viedgesville
Site 3 Coffeabay Road Springvale
Xwili Admin Area
Mthatha
5099
Mobile Telephone 0475380017

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19591877

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
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	479.10
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						Deduction Totals: Trade Discount		12.59					
						VAT Total		65.36					
						Material(s) temporarily out of stock, please re-order: 70387 66 Crate 70386 20 Crate 70406 2 Case							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 41.76

TOTAL:

501.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R8.62 if paid by 22.12.2023	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R7.54 if paid by 29.12.2023	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuGlate	4015031							
16x600ml HNK	4085886							
12x600ml 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
Viedgesville Wholesalers (Pty) Lt
Mt Liquors @ Viedgesville
Site 3 Coffeebay Road Springvale
Xwili Admin Area
Mhatha
5099

DELIVER TO
Mt Liquors @ Viedgesville
Site 3 Coffeebay Road Springvale
Xwili Admin Area
Mhatha
5099
Mobile Telephone 0475380017

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

REPRINT	Curr. ZAR	TAX INVOICE	917350168
TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4620156598	TELEPHONE	
DELIVERY NO.	40506927	FAX	0448016920
SHIPMENT NO.	2209865	CUSTOMER NO.	26985
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	26517

RETURN CODE	QUANTITY Cases	QUANTITY Bels	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
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30	31.25	239.55	479.10
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						Deduction Totals: Trade Discount		12.59					
						VAT Total		65.36					
						Material(s) temporarily out of stock, please re-order							
						70387 66 Crate							
						70386 20 Crate							
						70406 2 Case							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
						*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 41.76

TOTAL:

501.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085604		R8.62 if paid by 22.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		R7.54 if paid by 29.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NucGale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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



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

HEINEKEN beverages

SOLD TO

Viedgesville Wholesalers (Pty) Lt
Ml Liquors @ Viedgesville
Site 3 Coffeebay Road Springvale
Xwill Admin Area
Mthatha
5099

DELIVER TO

Ml Liquors @ Viedgesville
Site 3 Coffeebay Road Springvale
Xwill Admin Area
Mthatha
5099
Mobile
Telephone 0475380017

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917350168
TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4620156598	TELEPHONE	
DELIVERY NO.	40506927	FAX	0448016920
SHIPMENT NO.	2209865	CUSTOMER NO.	26985
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	26517

SALES ORDER NO. 19591877

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70385	2	70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	479.10
		2		2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						Deduction Totals: Trade Discount		12.59					
						VAT Total		65.36					
						Material(s) temporarily out of stock, please re-order							
						70387 66 Crate							
						70386 20 Crate							
						70406 2 Case							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
						*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 41.76

TOTAL: 501.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R8.62 if paid by 22.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R7.54 if paid by 29.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

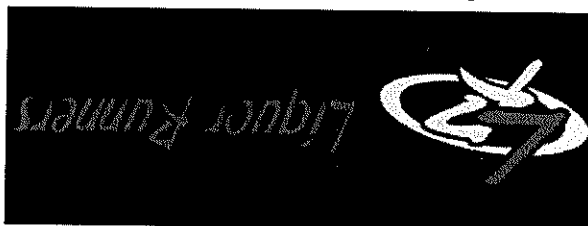
Authorized by: _____
[date]

REQUEST FOR CREDIT - CR234557 2023-12-20 15:43:52

LOAD SHEET Reference - LSID 22663, DATE Delivered - 2023-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
JPG134EC	CLOSED BODY	8	Ken Mabona				
Reason for Credit: Not Ordered / Duplicated							
Brief Description of Credit: Customer Name: WEDGESVILLE DISCOUNT LIQ							
Principal Customer Code: 26985							
Doc. Date: 2023-12-14 Doc. Ref: 917350168 GRV:							
Credit Type: Credit Invoice Amt: R 501,11							
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x60ml ZA	CS	12 x 60ML	W2	Not Ordered / Dupl	A3255710K1	2
Total Number of Items to be credited on Document Ref: 917350168 (1 Product Type)							

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



Brewmaster Trust East-London

Warehouse@mjpres.co.za

2 Strelitzia Street
Braelyn
East London
5201
043 743 4557



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
Vedgessville Wholesalers (Pty) Lt
Mi Liquors @ Vedgessville
Site 3 Coffeabay Road Springvale
Xwili Admin Area
Mhatha
5099

DELIVER TO
Mi Liquors @ Vedgessville
Site 3 Coffeabay Road Springvale
Xwili Admin Area
Mhatha
5099
Mobile Telephone 0475380017

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806105566
PAGE 1 OF 1		DATE	27.01.2024	
VAT REG NO.	4620156598	TELEPHONE		
DELIVERY NO.	86430829	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	26985	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	26517	

WINDHOEK Lager RB Crate 12x660ml ZA
Crate Deposit: Beer
Deduction Totals:
Trade Discount
VAT Total

12.59
65.36

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
	70385	2		2	Crate		193.72	193.72	20.88	6.30-	31.25	239.55	479.10
		2		2	Piece			9.57			1.44	11.01	22.01
Total Units: 0 Cases 0 Pieces 0 Packs 2 Other													

Gross Weight: 25 Kg

Bottle Deposit Total: 41.76

TOTAL:

501.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000009	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days firm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R8.62 if paid by 03.02.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		R7.54 if paid by 10.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020		4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 30L HNK	4085921		
1 Lit NucGale	4015031		4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						

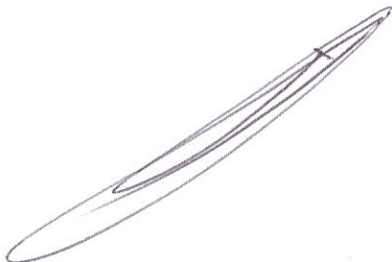
ACCOUNT PAYMENT RECEIVED

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
---------------------	--------------------	------------------------	-------------	------

SIMPHERE



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
MONRT2	2 - VIEDGESVILLE DISCOUNT LIQUORS - 917350168				2
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3255710K1	0	2
Summary or 'Route' = MONRT2 (1 SKU's)					
				0	2