

UN	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										
DE												
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	34.85	267.20	5344.05

Total Units:	20 Cases	0 Pieces	0 Packs	0 Other	Gross Weight: 251 Kg	
Bottle Deposit Total: 0.00						TOTAL: 5344.05

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	CROSBY		30/7/27

DELIVER TO

Crosby Cromwell Mtombeni
Crosby Tavern
351 Nompumelelo Township
acon Bay
st London
01

DELIVER TO

Kwa Crosby Tavern
59651 Nompumelelo Township
Beacon Bay
East London
5201
Mobile 0733463693
Telephone 0733463693

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

TURN	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
70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	697.05		232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			VAT Total									

total Units: 20 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 251 Kg

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or		660 ml	4018570	DK 50L HNK	4085921		
it NuCrate	4015031	660ml/750ml HNK	4085918				
X650ml HNK	4085686						
X650ml HNK	4085925						

Bottle Deposit Total: 0.00

TOTAL: 5344.05

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR106.88 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
	<i>[Signature]</i>	CA 2239		30/12/23

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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

BRW Licence Holdings CC
Cofimvaba Liquor Distributor LEHO
PO Box 116
Queenstown
5320

DELIVER TO

Cofimvaba Liquor Distributor LEHO
Main Street
Cofimvaba
5380
Mobile 0829286198
Telephone 0829286198

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

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917377419
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4740149424	TELEPHONE	
DELIVERY NO.	40534738	FAX	0448016920
SHIPMENT NO.	2220656	CUSTOMER NO.	61850
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Heineken order
		SALES ORDER NO.	19616510

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	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70381	3	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.10	2730.10
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				35	Piece	Crate Deposit: Beer		9.57			1.44	11.01	385.20
						VAT Total Rounding							
						2695.11 0.01							
						Material(s) temporarily out of stock, please re-order							
			70328	3	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70335	10	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							

Total Units: 20 Cases 0 Pieces 0 Packs 54 Other

Gross Weight: 915 Kg

Bottle Deposit Total: 730.80

TOTAL: 20662.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR485.90 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		
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
							2.01.2024



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Str
East London
5201

SOLD TO
BRW Licer
Cofimvaba
PO Box 11
Queenstown
5320

SOLD TO
BRW Licence Holdings CC
Cofimvaba Liquor Distributor LEHO
PO Box 116
Queenstown
5320

DELIVER TO
Cofimvaba Liquefied
Main Street
Cofimvaba
5380

Mobile 0829286198
Telephone 0829286198

Crate Deposit	12 x 660ml	4058358	Quantity:
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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
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70381	3	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				35	Piece	Crate Deposit: Beer		9.57			1.44	11.01	385.20
						VAT Total Rounding	2695.11 0.01						
			Material(s)	temporarily	out of stock, please re-order								
			70328	3	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70335	10	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	20 Cases	0 Pieces	0 Packs	54 Other
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Gross Weight: 915 Kg

Bottle Deposit Total: 730.80

TOTAL:

2066255

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR485.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4076137		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	-		660 ml	4018870		DK 50L HNK	4085921				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					CASH	ACCOUNT PAYMENT RECEIVED	
16x660ml HNK	4085886							CHEQUE	ACCOUNT	OTHER	
12x660ml HNK	4085925										
COMPANY REP/DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
				K. K. K. K.				Am			20/03/2020

Am

10

7.01.2026

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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

8060997140

REPRINT	Curr. ZAR	TAX INVOICE	917377418
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40534739	FAX	0448016920
SHIPMENT NO.	2220656	CUSTOMER NO.	838664
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	phumzile 2

SOLD TO	DELIVER TO
Pumzile Gali Gogo's Tavern PO Box 12 Cofimvaba 5403	Gogo's Tavern Lower Ncora Admin Area, Jojweni Location Cofimvaba 5380 Mobile 0724269603 Telephone 0724269603

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
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA VAT Total 470.85	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			Material(s) temporarily out of stock, please re-order 70335 10 Tray *SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order										
						NO BACK							

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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	3609.85
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR72.20 may be deducted for timeous payment.	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
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				CONDITIONS OF SALE	
16x650ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
12x650ml HNK	4085925						Refer www.heinekenbeverages.co.za	

CASH	CHEQUE	ACCOUNT	OTHER

ACCOUNT PAYMENT RECEIVED			
CASH	CHEQUE	ACCOUNT	OTHER

CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/028165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Pumzile Gali
Gogo's Tavern
PO Box 12
Cofimvaba
5403

DELIVER TO

Gogo's Tavern
Lower Ncora Admin Area,
Jojweni Location
Cofimvaba
5380
Mobile 0724269603
Telephone 0724269603

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917377418
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40534739	FAX	0448016920
SHIPMENT NO.	2220656	CUSTOMER NO.	838664
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	phumzile 2
		SALES ORDER NO.	19623291

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
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				10	Tray	Material(s) temporarily out of stock, please re-order *SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 113 Kg

Bottle Deposit Total: 0.00

TOTAL:

3609.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFw)	4000000	4,5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR72.20 may be deducted for timeous payment.
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	-	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085918				
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. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Pumzile Gali
Gogo's Tavern
PO Box 12
Cofimvaba
5403

DELIVER TO

Gogo's Tavern
Lower Ncora Admin Area,
Jojwenti Location
Cofimvaba
5380
Mobile 0724269603
Telephone 0724269603

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
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						Material(s) temporarily out of stock, please re-order							
			70335	10	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 113 Kg

Bottle Deposit Total: 0.00

TOTAL:

3609.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							
CHEQUE							
ACCOUNT							
OTHER							
Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR72.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



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

SOLD TO		DELIVER TO	
phumzile Gali Gogo's Tavern PO Box 12 Johannesburg 2003		Gogo's Tavern Lower Ncora Admin Area, Johannesburg Cofimvaba 5380 Mobile 0724269603 Telephone 0724269603	

DELIVERY INSTRUCTIONS	Crates 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
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						470.85							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 113 Kg TOTAL: 3609.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SEW)	4000003	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR72.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5 L BIB DISCOR	40116137	2.0 Lit	4000016	Pallets:						
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904					
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028					
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921					
16x600ml HNK	4085896									
12x600ml HNK	4085925									
COMPANY REP./DRIVER							CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Warehouse@m]pres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR236730

2024-01-11 14:15:54

LOAD SHEET Reference - LSID 22798, DATE Delivered - 2024-01-01

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

JPG134EC	CLOSED BODY	8	KEN		
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: Gogo`s Tavern
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Brief Description of Credit:

Principal Customer Code: 838664

Doc. Date: 2023-12-28 Doc. Ref: 917377418 GRV: Credit Type: Credit Invoice Amt: R 3609.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	WZ	Not Ordered / Dupl	A3343710E1	10
Total Number of Items to be credited on Document Ref: 917377418 (1 Product Type)							10

Authorized by: _____

[date]

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/0236165/07 Val No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO
BRW Licence Holdings CC
Cofimvaba Liquor Distributor LEHO
PO Box 116
Queenstown
5320

DELIVER TO

Cofimvaba Liquor Distributor LEHO
Main Street
Cofimvaba
5380
Mobile 0829286198
Telephone 0829286198

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.Val
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.91
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.18
						VAT Total Rounding	1250.00	0.02					
						Material(s) temporarily out of stock, please re-order							
			70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 447 Kg

Bottle Deposit Total: 626.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR213.30 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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							
CASH	CHEQUE	ACCOUNT	OTHER				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				2.01.2022



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
East London
2 Strelitzia Street
East London
5201

SOLD TO

BRW Licence Holdings CC
Cofimvaba Liquor Distributor LEHO
PO Box 116
Queenstown
5320

DELIVER TO

Cofimvaba Liquor Distributor LEHO
Main Street
Cofimvaba
5380
Mobile 0829286198
Telephone 0829286198

Curr. ZAR		TAX INVOICE	917377417
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4740149424	TELEPHONE	
DELIVERY NO.	40534742	FAX	0448016920
SHIPMENT NO.	2220656	CUSTOMER NO.	61850
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK
ORDER MESSAGE		SALES ORDER NO.	19597308

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO. 19597308				
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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.91
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.18
						VAT Total Rounding	1250.00						
							0.02						
			Material(s) temporarily out of stock, please re-order										
			70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other
Gross Weight: 447 Kg
Bottle Deposit Total: 626.40
TOTAL: 9583.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR213.30 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	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							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

SOLD TO

Pumla Pambuka
Pambuka Tavern
ERF 127, Old Bus Bank
Cofimvaba
5380

DELIVER TO

Pambuka Tavern
ERF 127, Old Bus Bank
Cofimvaba
5380
Mobile 0789288229
Telephone 0789288229

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
			70392	11	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2939.23
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						156.95							
						830.69							
						Material(s) temporarily out of stock, please re-order							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70383	231	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70382	462	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 11 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 251 Kg

Bottle Deposit Total: 0.00 TOTAL: 6368.59

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	560ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							CHEQUE
ACCOUNT							OTHER
Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR127.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>[Signature]</i>	Pumla		



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

SOLD TO

Pumla Pambuka
Pambuka Tavern
ERF 127, Old Bus Bank
Cofimvaba
5380

DELIVER TO

Pambuka Tavern
ERF 127, Old Bus Bank
Cofimvaba
5380
Mobile 0789288229
Telephone 0789288229

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.Val
			70392	11	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2939.23
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						156.95							
						830.69							
						Material(s) temporarily out of stock, please re-order							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70383	231	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70382	462	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 11 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 251 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL: 6368.59
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4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divder 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	4055886							
12x660ml HNK	4085925							

Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR127.37 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 REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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