

SOLD TO

Shoptite Supermarkets (Pty) Ltd
Shoptite Liq Idutywa 19764
77 Warner Street
Idutywa
5000

DELIVER TO

Shoptite Liq Idutywa 19764
77 Warner Street
Idutywa
5000
Mobile 0760272115
Telephone 0760272115

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70333	12	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	4331.80
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70335	13	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2526.90
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				13	Piece	Crate Deposit: Beer		9.57			1.44	11.01	143.08
						VAT Total							
						1594.46							
						Material(s) temporarily out of stock, please re-order							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	1	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 3 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 451 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			12224.18
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 1.0X1.2m	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							
ACCOUNT PAYMENT RECEIVED							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 ZAR235.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
TOTAL:							12224.18	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No 2003/02516507 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Shoprite Supermarkets (Pty) Ltd
Shoprite Liq Idutywa 19764
77 Warner Street
Idutywa
5000

DELIVER TO

Shoprite Liq Idutywa 19764
77 Warner Street
Idutywa
5000
Mobile 0760272115
Telephone 0760272115

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
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70333	12	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	4331.80
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70335	7	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2526.90
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				13	Piece	Crate Deposit: Beer		9.57			1.44	11.01	143.08
						VAT Total							
						1594.46							
						Material(s) temporarily out of stock, please re-order							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	1	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 3 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 451 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR235.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	12224.18
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017		CHIEP 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	4085866								
12x660ml HNK	4085925								

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

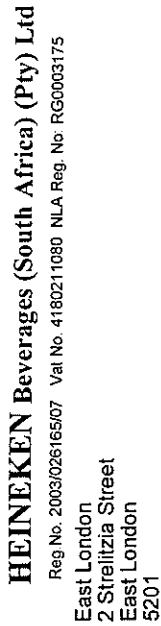


Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 98831

Delivery Details		Supplier Details	
Store Number: 19764		Supplier: 152033	
Store Name: LSW IDUTYWA		Name: HEINEKEN BEVERAGES (SOUTH AFRICA)	
Division: Eastern Cape		Address: Street: 54 WIERDA VALLEY INANDA	
Credit Request Date: 18 Jan 2024		Town: GREENS SANDTON	
Reference: 917402429		Post Code: 2196	
Document number: 8041516372			
Created by: PIAPPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	5,000 (EA)	1,000.05	150.01	1,150.06
6	NULL		SBOW Red&Ap RB Crate 12x660ml ZA	1 (EA)	3,000 (EA)	740.91	111.14	852.05
8	NULL		WINDHOEK Lager RB Crate 12x660ml ZA	1 (EA)	2,000 (EA)	448.34	67.25	515.59
Total Gross Amount								2,517.70

Receiving Clerk Signature:	Driver Name: MIKE
Employee number: 37016384	Driver signature:
Vehicle Registration: JYV 683 EC	



heineken

beverages

Reg No. 2003/026165/07

Val No. 4180211080

NLA Reg. No. RG0003175

East London

2 Strelitzia Street

East London

5201

SOLD TO

Shoprite Supermarkets (Pty) Ltd

Shoprite Liq Idutywa 19764

77 Warner Street

Idutywa

5000

DELIVER TO

Shoprite Liq Idutywa 19764

77 Warner Street

Idutywa

5000

Mobile 0760272115

Telephone 0760272115

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CASE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&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
			70383	3	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total							
						328.40							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 208.80

TOTAL: 2517.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR43.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		4000016	Pallets:				
4X4.5 Lit	4000001		4000017	CHEP Pallet	4085904			
6X2 Lit	4000002		4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003		4000019	Other Pallets	4000028			
20X750ml RND	4000005		4000020	DK 20L HNK	4085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750ml Green	4000010		4000021	DK 30L HNK	4085920			
12X750 ml or			4018870	DK 50L HNK	4085921			
1 Lit NuGrate	4015031		4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

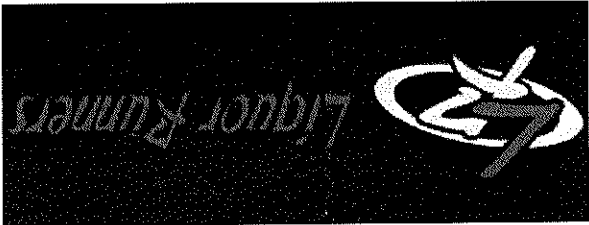
DATE

2 Streletzlia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Streletzlia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR239528

2024-01-19 09:46:05

LOAD SHEET Reference - LSID 22873, DATE Delivered - 2024-01-17

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

JJV683EC CLOSED BODY 14 BANTOM

Reason for Credit:

Client Returned

Customer Name: Masscash Weirs Idutywa 212 -

Brief Description of Credit:

Principal Customer Code: 861416

Doc. Date: 2024-01-16 Doc. Ref: 917402429 GRV: 000888 Credit Type: Part Credit Invoice Amt: R 14751.1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3362710D1	5
0070383	SROW RedbAp RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3355710F1	3
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3255710K1	2
Total Number of Items to be credited on Document Ref: 917402429 (3 Product Type)							
							10

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SOLD TO		DELIVER TO	
Rapiotique Invest. (Pty) Ltd OK Enjoy Liquors Bonza Bay 1405 PO Box 215 East London 7561		OK Enjoy Liquors Bonza Bay 1405 Cnr Bonza Bay Rd & Lorie Lane Beacon Bay East London 5206 Mobile Telephone 0437263207	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	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	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	927.82
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.50
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	3092.74
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.05
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							211.31						
							1367.07						
						Material(s) temporarily out of stock, please re-order							
			70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * 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:	5 Cases	0 Pieces	0 Packs	31 Other	Gross Weight: 468 Kg
					Bottle Deposit Total: 167.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 1.0X1.2m	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				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

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

OK Enjoy Liquors
Bonza Bay East London
043 7462251/2348
Meter No: 1405
Date: 17/01/2024
GRV No: 98710479
Claim No:
Name: D. D. D.
Signature: D. D. D.

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR102.02 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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ILD TO

oprite Checkers (Pty) Ltd
oprite Liquor Ezibeleni 15079
r Josiah Gomede & Zuko Street
mani
20

DELIVER TO

Shoprite Liquor Ezibeleni 15079
Cnr Josiah Gomede & Zuko Street
Komani
5320
Mobile 0835864533
Telephone 0835864533

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
70333	20	Tray	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
70335	20	Tray	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
					VAT Total		1883.40					
					Material(s) temporarily out of stock, please re-order							
					70432							
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

SHOPRITE LIQUOR EZIBELENI (15079)
GRN No. 000743 DATE: 07/19/2024
SHORTAGE: RETURNS: CLAIM No:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 0579087
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

al Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 452 Kg

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
L.BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR288.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	14439.40
L.BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
750 ml or		660 ml	4018870	DK 50L HNK	4085921			
1 NuCrate	4015031	660ml/750ml HNK	4085918					
360ml HNK	4085886							
360ml 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 Liquor Ezibeleni 15079 Cnr Josiah Gomele & Zuko Street Komani 5320		Shoprite Liquor Ezibeleni 15079 Cnr Josiah Gomele & Zuko Street Komani 5320 Mobile 0835864533 Telephone 0835864533	

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	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total							
						1883.40							
						Material(s) temporarily out of stock, please re-order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	40 Other
Gross Weight: 452 Kg				
Bottle Deposit Total: 0.00				
TOTAL: 14439.40				

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% Settlement discount of ZAR288.78 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							
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		

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 SIGNATURE	CUSTOMER ID
			DATE

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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

Liquorocean (Pty)Ltd
Thirsty Elephant Blue Bottle Liqu
4410 Bell Road, Dutywa
East London
5000

DELIVER TO

Thirsty Elephant Blue Bottle Liqu
4410 Bell Road, Dutywa
East London
5000
Mobile
Telephone

DELIVERY INSTRUCTIONS

DELIVERY INSTRUCTIONS

REPRINT
Curr. ZAR
PAGE 1 OF 1
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
SALES ORDER NO.
19653126

VAT REG NO.
DELIVERY NO.
SHIPMENT NO.
DELIVERY MODE
DELIVERY DAY
HKN

ORDER MESSAGE
DESCRIPTION
HEINEKEN Can Tray 4(6x440ml) ZA
Deduction Totals:
Trade Discount
VAT Total

LIST PRICE
Excl. Vat&Dep
328.17
UNIT PRICE
Excl. Vat&Dep
328.17
BOTTLE DEPOSIT
0.00
DISCOUNT
4.92-
NETT PRICE
371.74
TOTAL VALUE
Incl. Vat
7434.69

Material(s) temporarily out of stock, please re-order
70329
20 Tray
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Gross Weight: 223 Kg
Bottle Deposit Total: 0.00
TOTAL: 7434.69

DISCOUNT MESSAGE
Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR185.87 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

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	CH-EP 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	
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921	
16x660ml HNK	4085886	660ml/750ml HNK	4085918			
12x660ml HNK	4085925					

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

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

Liquorcean (Pty)Ltd
Thirsty Elephant Blue Bottle Liqu
4410 Bell Road, Dutywa
East London
5000

DELIVER TO

Thirsty Elephant Blue Bottle Liqu
4410 Bell Road, Dutywa
East London
5000
Mobile
Telephone

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.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	7434.69
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						98.45							
						969.74							
						Material(s) temporarily out of stock, please re-order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 223 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5%	7434.69
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR185.87 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			
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE	
16x660ml HNK	4085986						All transactions are subject to the Heineken Beverages South	
12x660ml HNK	4085925						Africa (Pty) Ltd Standard Terms and Conditions.	
							Refer www.heinekenbeverages.co.za	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				17/1/24

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HEINEKEN

beverages

Reg.No 200302616507

Val No. 4180211080

NLA Reg No: RG0003175

East London

2 Strelitzia Street

East London

5201

HEINEKEN

Beverages (South Africa) (Pty) Ltd

Reg.No 200302616507

Val No. 4180211080

NLA Reg No: RG0003175

East London

129 Main Road Amalinda

East London

5201

DELIVER TO

Prestons Liquor Amalinda

129 Main Road Amalinda

East London

5201

Mobile

Telephone 0437039804

REPRINT

Curr. ZAR

TAX INVOICE

917402442

TAX INVOICE

PAGE 1 OF 1

DATE

17.01.2024

VAT REG NO.

4230268676

TELEPHONE

DELIVERY NO.

405661597

FAX

0448016920

SHIPMENT NO.

2232627

CUSTOMER NO.

12682

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HNK

CUST. REF.

39211 HNK

ORDER MESSAGE

SALES ORDER NO.

19653056

JRN DE	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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70382	30	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	7947.52
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70383	44	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	11656.36
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.80
				74	Piece	Crate Deposit: Beer		9.57			1.44	11.01	814.41
						Deduction Totals:							
						Trade Discount		1086.87					
						VAT Total		5191.23					
						Material(s) temporarily out of stock, please re-order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) *							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) *							

31 Units: 20 Cases

0 Pieces

0 Packs

114 Other

Gross Weight: 1653 Kg

Bottle Deposit Total: 1545.12

TOTAL: 39799.44

TES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L.BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
.BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
50ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
50ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
50 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
NuCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
60ml HNK	4085866		4085918				
60ml HNK	4085925						

41 CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Friday 2%

Settlement discount of ZAR744.17 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

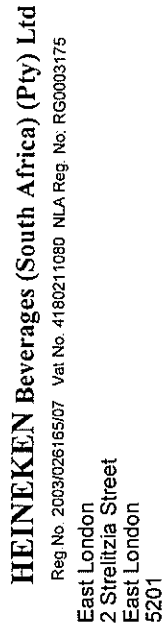
CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

18/01/24

Schaban



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

Prestons Liquor Amalinda
129 Main Road Amalinda
East London
5201
Mobile
Telephone

Mobile
Telephone 0437039804

ORDER
MESSAGE

Total Units:	20 Cases	0 Pieces	0 Packs	114 Other
--------------	----------	----------	---------	-----------

Gross Weight: 1653 Kg	
-----------------------	--

Bottle Deposit Total: 1545.12

TOTAL:

39799 4A

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR744.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		39/89.4	
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:						
4X4, 5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904					
5X2 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		CASH	CHEQUE	ACCOUNT	OTHER
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x60ml HNK	4085886											
12x60ml HNK	4085925											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

DISCUSSION

1151

Schorschau

1124

East London
2 Strelitzia St
East London
5201

HEINEKEN

beverages

Reg.No. 2003/02616507

Vat No 4180211080

NLA.Reg. No. RG0003175

East London

2 Strelitzia Street

East London

5201

OLD TO

CK Wholesale Trust

restons Liquor Amalinda

29 Main Road Amalinda

East London

5201

DELIVER TO

Prestons Liquor Amalinda

129 Main Road Amalinda

East London

5201

Mobile Telephone 0437039804

ELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358

Quantity:

ORDER

MR - 0105

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945	41	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	451.23
			4085918	492	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	984.49
						VAT Total	187.27						

Total Units: 0 Cases 533 Pieces 0 Packs 0 Other

Gross Weight: 303 Kg

Bottle Deposit Total: 0.00

TOTAL: 1435.72

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%					
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 DX1.2m	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	4018870	DK 50L HNK	4085921							
.lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED					
x660ml HNK	4085886						CASH	CHEQUE	ACCOUNT	OTHER		CONDITIONS OF SALE
x660ml 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

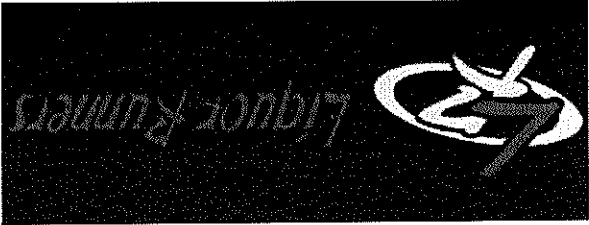
DATE

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR239523

2024-01-19 15:20:24

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 Amalini

Brief Description of Credit:

Principal Customer Code: 12682

Doc. Date: 2024-01-16 Doc. Ref: 917402442 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned	41
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	492
Total Number of Items to be credited on Document Ref: 917402442 (2 Product Type)						
533						

[date]

Authorized by: _____

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OLD TO

hoprite Checkers (Pty) Ltd
hoprite Liquor Ezibeleni 15079
nr Josiah Gomedede & Zuko Street
omani
320

DELIVER TO

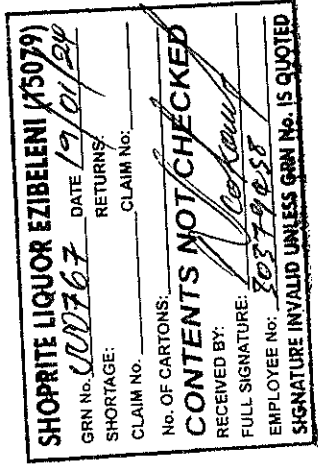
Shoprite Liquor Ezibeleni 15079
Cnr Josiah Gomedede & Zuko Street
Korani
5320
Mobile 0835864533
Telephone 0835864533

ELIVERY IN-
TRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

ETURN 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 Ind. Vat
			70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						941.70							



Net Units: 0 Cases 0 Pieces 0 Packs 20 Other
Gross Weight: 226 Kg
Bottle Deposit Total: 0.00
TOTAL: 7219.70

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5L BIB (SPW)	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	4Way 10X1.2m	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4023385		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4000028		
X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085919		
X750ml Green	4000010	660 ml	4000021	DK 50L HNK	4085920		
it NuCrate	4015031	660ml/750ml HNK	4018870		4085921		
x660ml HNK	4085886		4085918				
x660ml HNK	4085925						

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR144.39 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

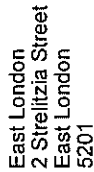
ACCOUNT PAYMENT RECEIVED

CASH 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



Shoprite Liquor Ezibeleni 15079
Cnr Josiah Gomele & Zuko Street
Komani
5320
Mobile 0835864555
Telephone 0835864444

ORDER MESSAGE

Total Units:	0 Cases	0 Pieces	0 Packs	20 Other			
Gross Weight:				226 Kg			
Bottle Deposit Total:				0.00			
TOTAL:				7219.70			

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5L BIB (SFw)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR144.39 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	-		850 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

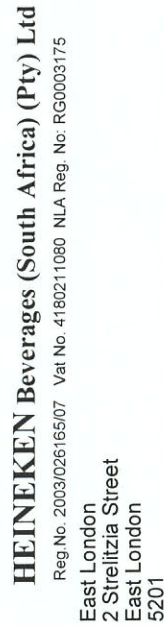
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Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Reg.No. 20
East London
2 Strelitzia St
East London
5201

Luthando Vellem
Black House Tavern
9286 Unathi Mkefa Ezibeleni
Komani
5326

Black House Tavern
9286 Unathi Mkefa Ezibeleni
Komani
5326
Mobile 0834
Telephone 08

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

ORDER MESSAGE

Total Units:		60 Cases	0 Pieces	0 Packs	38 Other	Gross Weight: 1226 Kg		TOTAL:		26384.51		
		Bottle Deposit Total:				730.80						
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		BARCODE	DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR503.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5 L BIB (SFW)	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			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
4085886												
12x660ml HNK	4085925											

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
VLADY HOS		K HANVISA	831205635708	18/01/2020

SOLD TO

Luthando Vellem
Black House Tavern
9286 Unathi Mkefa Ezibeleni
Komani
5326

DELIVER TO

Black House Tavern
9286 Unathi Mkefa Ezibeleni
Komani
5326
Mobile 0834539810
Telephone 0834539810

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	917402450
TAX INVOICE		DATE	17.01.2024
PAGE 1 OF 1		TELEPHONE	
VAT REG NO.	NA	FAX	0448016920
DELIVERY NO.	40562806	CUSTOMER NO.	861148
SHIPMENT NO.	2232629	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	siba
DELIVERY DAY	HKN	SALES ORDER NO.	19650538

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70392	60	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	16032.13
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70386	5	Crate	WINDHOEK Draught 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	9.57			1.44	11.01	385.21
						VAT Total							
						3441.46							

Total Units:	60 Cases	0 Pieces	0 Packs	38 Other	Gross Weight: 1226 Kg	
					Bottle Deposit Total: 730.80	TOTAL: 26384.51

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR503.18 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	-		650 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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	SALES ORDER NO.	19653809
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9.57	STORE: <i>Publix Super</i>	1.44	11.01	21900.94
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE
CHEQUE	ACCOUNT	OTHER
		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

NAME IN PRINT	CUSTOMER ID	DATE

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	Quantity: 4058358	ORDER MESSAGE
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1990	Piece	Crate Deposit: Beer
		Deduction Totals:

[illegible]

750ml Green	4000010	750ml Oval	4000021	DK 30L HNK	4085920	
—	—	650 ml	4018870	DK 50L HNK	4085921	
1 NucRate	4015031	650ml/750ml HNK	4085918			
660ml HNK	4085886					
660ml HNK	4085925					CASH

CUSTOMER NAME	CUSTOMER SIGNATURE	COMPANY REP./DRIVER
---------------	--------------------	---------------------

SOLD TO

CJ Robinson Liquors (Pty) Ltd
Ultra Wholesale Liquors Queenstown
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Wholesale Liquors Queenstown
17 Calderwood Street
Queenstown
5319
Mobile 0832337415
Telephone 0458382319

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN QUANTITY
CODE Cases 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

*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Dropped of 31 chop pallets
Picks up 18 chop pallets
one pallets 13 chop pallets

[Signature]

STORE: 70MBEAT STREET
DATE: 17/01/2024
RECEIVED BY: ZMMA
PROCESSED BY:

Total Units: 0 Cases 0 Pieces 0 Packs 2447 Other

Gross Weight: 30033 Kg

Bottle Deposit Total: 41551.20

TOTAL: 669582.72

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	4085921		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			
				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



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

CJ Robinson Liquors (Pty) Ltd
Ultra Wholesale Liquors Queenstown
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Wholesale Liquors Queenstown
17 Calderwood Street
Queenstown
5319
Mobile 0832337415
Telephone 0458382319

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	917402448
PAGE 1 OF 2		DATE	17.01.2024
VAT REG NO.		TELEPHONE	
DELIVERY NO.		FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6524
DELIVERY MODE		TAX CLASS	Duty Paid
DELIVERY DAY		CUST. REF.	100#000005226
		SALES ORDER NO.	19653809

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	539	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	114628.43
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
			70333	180	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	61728.44
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	930.35
			70382	384	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	101728.35
			70335	270	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	92592.65
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70383	758	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	200807.51
			70386	308	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	73781.31
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	239.54
				1990	Piece	Crate Deposit: Beer		9.57			1.44	11.01	21900.94
						Deduction Totals:							
						Trade Discount		20098.68					
						VAT Total		87336.88					
						Material(s) temporarily out of stock, please re-order							
			70382	694	Crate	SBOW AC Gold RB Crate 12x660ml ZA							
			70383	243	Crate	SBOW Red&Ap RB Crate 12x660ml ZA							
			70406	84	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70387	17	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

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% Settlement discount of ZAR11997.95 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	-		680 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886								
12x660ml HNK	4085925								
ACCOUNT PAYMENT RECEIVED		CASH	CHEQUE	ACCOUNT	OTHER				
CUSTOMER NAME IN PRINT		CUSTOMER ID		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		DATE	

HEINEKEN

beverages

East London

2 Strelitzia Street

East London

5201

Val No. 4180211080

NLA Reg No. RG0003175

SOLD TO

CJ Robinson Liquors (Pty) Ltd

Ultra Wholesale Liquors Queenstown

PO Box 19083

Wynberg

7824

DELIVER TO

Ultra Wholesale Liquors Queenstown

17 Calderwood Street

Queenstown

5319

Mobile 0832337415

Telephone 0458382319

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

70329
70432
70330

360
63
5

Tray
Tray
Tray

*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 2447 Other

Gross Weight: 30033 Kg

Bottle Deposit Total: 41551.20

TOTAL: 669582.72

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 ZAR11997.95 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:

4085904

4X4.5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4000028

6X2 Lit

4000002

1.0 Lit Round

4000018

4Way 1.0X1.2m

4085919

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4085921

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

12X750 ml or

-

660 ml

4018870

DK 50L HNK

1 Lit NuCrate

4015031

660ml/750ml HNK

4085918

CASH

CHEQUE

16x600ml HNK

4085886

ACCOUNT

OTHER

12x600ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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DL TO

oprite Checkers (Pty) Ltd
oprite Liquor Ezibeleni 15079
r Josiah Gomede & Zuko Street
mani
20

DELIVER TO

Shoprite Liquor Ezibeleni 15079
Cnr Josiah Gomede & Zuko Street
Kamani
5320
Mobile 0835864533
Telephone 0835864533

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
	Cases	70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	Bots				VAT Total		210.11					
		Material(s) temporarily out of stock, please re-order										
		70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

SHOPRITE LIQUOR EZIBELENI 150791

GRN No. 0280770 DATE 09/01/24

SHORTAGE: RETURNS: CLAIM No:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE NO: 20372050

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

SHOPRITE LIQUOR EZIBELENI 15079
GRN No. 4000017 DATE 09/01/24
SHORTAGE: RETURNS: CLAIM No:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 20372050
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Final Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 67 Kg

Bottle Deposit Total: 0.00

TOTAL: 1610.81

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

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

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR32.22 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

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LD TO

Robinson Liquors (Pty) Ltd
ly Kramers Queenstown
Box 19083
nberg
4

DELIVER TO

Solly Kramers Queenstown
Cnr Bowker Street & Robinson Road
Queenstown
5320
Mobile
Telephone 0458393826

REPRINT	Curr. ZAR	TAX INVOICE	917402443
TAX INVOICE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40562817	FAX	0448016920
SHIPMENT NO.	2232629	CUSTOMER NO.	37898
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000005195

LIVERY IN- DUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19653286	TOTAL VALUE Incl Vat
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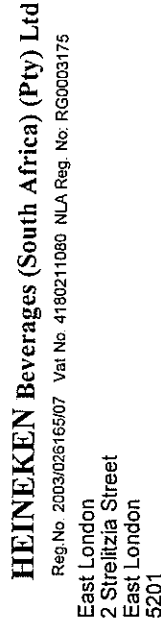
URN DE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70333	60	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	20576.15
			70382	44	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	11656.38
			70335	80	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	27434.85
			70383	55	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	14570.47
				99	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1089.54
						Deduction Totals:		2912.16					
						Trade Discount		9906.62					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70406	24	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

STORE: U. L. QTN
DATE: 17.1.24
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

al Units:	0 Cases	0 Pieces	0 Packs	241 Other	Gross Weight: 2863 Kg	
					Bottle Deposit Total: 2067.12	TOTAL: 75950.77

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFV)	400000	4.5 Lit	4000015	Divider Boards	4000094		
L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1449.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
NuCrte	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
360ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
360ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Gross Weight: 2863 Kg

ULTRALIQUORS

CNR BOWKER & ROBINSON RD, QUEENSTOWN
LIQ LIC: RG0002949/ECP163
TEL: 045 839 3826
EMAIL: queenstown@ultraliqors.co.za



07001952101001
Wednesday, January 17, 2024
5:09:34 PM

1952.101

Goods Received Credit Note - Goods Returned -

Supplier HEI03 HEINEKEN SA
Address P O BOX 6146 RIVONIA
Tel 010226500
Fax 0113132635
E-Mail tracey.visagie@heineken.com

Claim no CL304-000001952
Invoice no 917402443
User MANOLITO WINNAAR (1011)
Workstation 101
Contact Person TRACEY VISAGIE
Date 17 Jan 2024 16:39
Order No

Order Delivery Invoice Claim Seq GRV Seq Vat No
15 Jan 2024 00:00 1953 4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705710546	61966	STRONGBOW CIDER RB R/BERRIES 12 x 660ML	12	2.000	209.48	418.97
Deposit		Inv Number 917402443	0	2.000	0.00	60.90
				Sub Total:		479.87
				Tax:		71.99
				Total:		551.86

Name (Print Please)

Date 17/1/2024

Signature

Khayin
JTV 1682





HEINEKEN
beverages
Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
CJ Robinson Liquors (Pty) Ltd Solly Kramers Queenstown PO Box 19083 Wynberg 7824		Solly Kramers Queenstown Cnr Bowker Street & Robinson Road Queenstown 5320 Mobile Telephone 0458350040	
Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	529.84
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						Deduction Totals:	14.07						
						Trade Discount	71.98						
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other Gross Weight: 25 Kg
Bottle Deposit Total: 41.76 TOTAL: 551.85

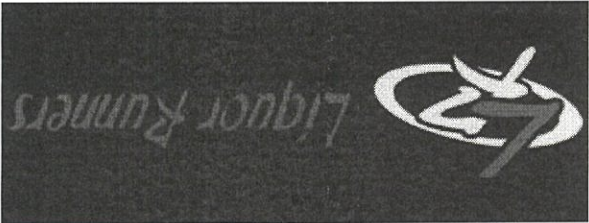
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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	4085866						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR9.64 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	

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR239541

2024-01-18 17:51:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Brief Description of Credit:

Principal Customer Code: 37898

Doc. Date: 2024-01-16 Doc. Ref: 917402443 GRV: S Credit Type: Part Credit Invoice Amt: R 99194.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOw RedbAp RB Crate 12x660ml ZA	CS	12 x 660ML	R7	Packaging - glue et	A 3563710F1	2
Total Number of Items to be credited on Document Ref: 917402443 (1 Product Type)							2

Authorized by: _____
[date]

POD Separator Page

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DELIVER TO

delly (Pty) Ltd
1a BBL XL
Pope Street
Queenstown
9

DELIVER TO

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

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

JRN	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
	1	70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	264.91
	154	70383	154	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.30
	155		155	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1705.86
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					1090.72							
					5578.44							
					Material(s) temporarily out of stock, please re-order							
		70382	153	Crate	SBOW AC Gold RB Crate 12x660ml ZA							

al Units: 0 Cases 0 Pieces 0 Packs 155 Other

Gross Weight: 1916 Kg

Bottle Deposit Total: 3236.40						TOTAL: 42768.07	
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ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BBL (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
L BBL DISCOR	4016137	2.0 Lit	4000016	Pallets:			
5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 NuCrate	4015031	660ml/750ml HNK	4085918				
360ml HNK	4085886						
360ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR746.81 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE

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>	<i>[Signature]</i>	Van		06/12/23

SOLD TO

Caddelly (Pty) Ltd
Zama BBL XL
3 Pope Street
Queenstown
5319

DELIVER TO

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

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
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	264.91
			70383	154	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.30
				155	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1705.86
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						1090.72							
						5578.44							
						Material(s) temporarily out of stock, please re-order							
			70382	153	Crate	SBOW AC Gold RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 155 Other

Gross Weight: 1916 Kg

Bottle Deposit Total: 3236.40

TOTAL:

42768.07

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				
16x600ml HNK	4085986						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							ACCOUNT PAYMENT RECEIVED
CASH							CHEQUE
ACCOUNT							OTHER
CONDITIONS OF SALE							CONDITIONS OF SALE
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR746.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR746.81 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							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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