

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

The Gallery Restaurant and Guest
7-9 Wainwright Street
Koman
5319
Mobile 0823783743
Telephone 0823783743

ORDER MESSAGE

CRATE DEPOSIT 12 x 660ml 4058358 Quantity:

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
2	70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
2	70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
				VAT Total							
				160.62							
				Material(s) temporarily out of stock, please re-order							
				*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
				*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
Gross Weight: 55 Kg											
Bottle Deposit Total: 0.00											1231.40
0 Cases 0 Pieces 0 Packs 4 Other											

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R24.63 if paid by 05.12.2023
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		R21.55 if paid by 12.12.2023
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	660 ml	4018870	DK 50L HNK	4085921		
	660ml/750ml HNK	4085918				
4015031						CONDITIONS OF SALE
4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
4085925						Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		SANJAY	2811123	28/11/23

East London
2 Strelitzia Street
East London
5201

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

DELIVER TO

The Gallery Restaurant and Guest
7-9 Wainwright Street
Komani
5319
Mobile 08237837
Telephone 08237833

Mobile 0823783743
Telephone 0823783743

	Crate Deposit	12 x 660ml	4058358	Quantity:
.				

ORDER
MESSAGE

ITEM	DESCRIPTION	UNIT	QUANTITY	MATERIAL NO.	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
70390	AMSTEL NRB Tray 4(6x330ml) ZA	2 Tray	2	70390	0.00	38.29	293.54	587.08
70391	HEINEKEN NRB Tray 4(6x330ml) ZA	2 Tray	2	70391	0.00	42.02	322.16	644.32
	VAT Total							
					160.62			
Material(s) temporarily out of stock, please re-order								
70370	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	1 Tray	1	70370				
70432	*WINDHOEK Draught NRB Tray 4(6x440ml)	4 Tray	4	70432				

	0 Cases	0 Pieces	0 Packs	4 Other
0				

Gross Weight: 55 Kg

Bottle Deposit Total: 0.00

TOTAL:

1231.40

QUANTITY			BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE
I)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R24.63 if paid by 05.12.2023 R21.55 if paid by 12.12.2023 Calculation excl. deposit on returnable items.	
JR	4016137		2.0 Lit	4000016		Pallets:				
	4000001		1.5 Lit	4000017		CHEP Pallet	4085904			
	4000002		1.0 Lit Round	4000018		4Way 1,0X1,2m	4023385			
	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028			
	4000005		750 ml	4000020			4085919			
	4000010		750 ml Oval	4000021		DK 20L HNK	4085920		CONDITIONS OF SALE	
			660 ml	4018870		DK 30L HNK				
	4015031		650ml/750ml HNK	4085918		DK 50L HNK	4085921			
	4055886									
	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 _____

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

East London
2 Strelitzia Street
East London
5201

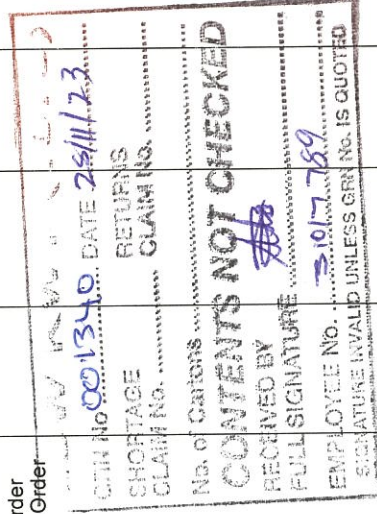
DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	917314961
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40466198	FAX	0448016920
SHIPMENT NO.	2193716	CUSTOMER NO.	861418
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1139569387
ORDER MESSAGE	SALES ORDER NO. 19559025		

QTY	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
90	Tray	70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
		70393			WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
					VAT Total		4632.38					

Material(s) temporarily out of stock, please re-order
70384 Case *AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order
70323 1 Tray *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order



0 Cases	0 Pieces	0 Packs	95 Other	Gross Weight: 1073 Kg	TOTAL: 35514.88
Bottle Deposit Total: 0.00					

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR710.30 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085886	660ml/750ml HNK	4085918				
4085925						

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

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

DELIVER TO

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

1-Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ITEMITY	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
70389	90	Tray			HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
70393	5	Tray			WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
					VAT Total		4632.38					
Material(s) temporarily out of stock, please re-order												
70384	1	Case			*AMSTEL NRB Case 12x660ml ZA							
70323	1	Tray			*WINDHOEK Lager NRB Tray 4(6x440ml) ZA							

GRN No. DATE 28/11/23

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No. of Cartons

CONTENTS NOT CHECKED

RECEIVED BY

FULL SIGNATURE

EMPLOYEE No. 31017789

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

0 Cases 0 Pieces 0 Packs 95 Other Gross Weight: 1073 Kg Bottle Deposit Total: 0.00 TOTAL: 35514.88

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR710.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
40116137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 10X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						

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

CUSTOMER ID

CUSTOMER NAME IN PRINT

CUSTOMER SIGNATURE

COMPANY REP./DRIVER

DATE

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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

EKEN
rages

DELIVER TO

Checkers Lq Hemingways 38081
Cnr Western Service & Two Rivers
Shop G85 Hemingways Mall Cambridge
East London
5201
Mobile 0835864533
Telephone 0835864533

ckers (Pty) Ltd
Hemingways 38081
10

Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.			19530990			
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
	70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	0.00	38.29	293.54	1467.69
				VAT Total			191.44					
	Material(s) temporarily out of stock, please re-order											
	70327	1	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order								
	70380	1	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order								
	70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order								
	70384	3	Case	*AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order								
GRN No. 05828 DATE 11/11/23 SHORTAGE: RETURNS: CLAIM No. CLAIM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
0 Cases 0 Pieces 0 Packs 5 Other				Gross Weight: 70 Kg				TOTAL: 1467.69				

HEINEKEN BEVERAGES (SOUTH AFRICA) (PTY) LTD
GRN No. 05882 DATE 14/11/23
SHORTAGE: RETURNS: CLAIM No.:
No. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No.: [Signature]
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

0 Cases 0 Pieces 0 Packs 5 Other		Gross Weight: 70 Kg		Bottle Deposit Total: 0.00		TOTAL: 1467.69	
QUANTITY		BOTTLES		QUANTITY		BARCODE	
4000000	4.5 Lit	4000015	4000015	Dividers Boards	4000094	DISCOUNT MESSAGE Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR29.35 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	
4016137	2.0 Lit	4000016	4000016	Pallets:			
4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4000018	4Way 1,0X1,2m	4023385		
4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085920		
4015031	660ml/750ml HNK	4018870	4018870	DK 50L HNK	4085921		
4055886		4085918	4085918				
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

DELIVER TO

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

4 S 4 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
70390	5	Tray	191.44	AMSTEL NRB Tray 4(6x330ml) ZA VAT Total	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
Material(s) temporarily out of stock, please re-order											
70327	1	Tray		*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
70380	1	Tray		*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
70406	5	Case		*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
70384	3	Case		*AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order							

CHECKERS HEMINGWAYS 38081
GRN NO. 008828
SHORTAGE: DATE 14/1/25
CLAIM NO. RETURNS:
No. OF CARTONS: CLAIM No.:
CONTENTS NOT CHECKED
RECEIVED BY: ...
FULL SIGNATURE: ...
EMPLOYEE No: ...
SIGNATURE INVALID UNLESS GRN No. IS QUOTE:

Gross Weight: 70 Kg

0 Cases 0 Pieces 0 Packs 5 Other

Bottle Deposit Total: 0.00

TOTAL: 1467.69

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000009	4.5 Lit	4000015	Divider Boards	4000094		
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
-	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085986						
4085925						
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE
CASH						CHEQUE
ACCOUNT						OTHER
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR29.35 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 ID
CUSTOMER SIGNATURE						DATE