



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

Safwasm George Trust
Big Daddy's Liquor Wilsonia
Mdantsane Access Road
East London
5201

DELIVER TO

Big Daddy's Liquor Wilsonia
Mdantsane Access Road
East London
5201
Mobile
Telephone 0437039800

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

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 70409	20 5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA HEINEKEN Silver Can Tray 4(6x440ml) ZA	255.25 328.17	255.25 328.17	0.00 0.00	8.30- 10.67-	37.04 47.63	283.99 365.13	5679.95 1825.65
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70383 70323	308 5	Crate Tray	SBOW Red&Ap RB Crate 12x660ml ZA WINDHOEK Lager NRB Tray 4(6x44cl) ZA	216.52 313.90	216.52 313.90	20.88 0.00	7.04- 10.20-	34.55 45.56	264.91 349.26	81594.61 1746.26
				308	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3389.69
						Deduction Totals: Trade Discount	2483.14						
						VAT Total	12494.95						
						Material(s) temporarily out of stock, please re-order							
			70382	231	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 343 Other

Gross Weight: 4291 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
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4X5 L BIB (SFW)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Dec Purch 3.5% due 29 Feb 24	95794.62
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR2975.33 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		CONDITIONS OF SALE	
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	4085986							
12x660ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Kule		30/12/23



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Mdantsane Access Road
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DELIVER TO

Big Daddy's Liquor Wilsonia
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East London
5201
Mobile
Telephone 0437039800

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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	5679.95
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70383	308	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	81594.61
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
				308	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3389.69
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						2483.14							
						12494.95							
						Material(s) temporarily out of stock, please re-order							
			70382	231	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 343 Other

Gross Weight: 4291 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SPW)	4000000		4000015	Divisor Boards	4000094		95794.62
4X5 L 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		
20X7.50ml RND	4000005		4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010		4000021	DK 30L HNK	4085920		
12X7.50 ml or	-		4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
Total Units: 0 Cases 0 Pieces 0 Packs 343 Other							
Bottle Deposit Total: 6431.04							
DISCOUNT MESSAGE							
Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR2975.33 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							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

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30/12/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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

SOLD TO

Crosby Cromwell Mtombeni
Kwa Crosby Tavern
59651 Nompumelelo Township
Beacon Bay
East London
5201

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

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
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
						697.05							
Total Units: 20 Cases 0 Pieces 0 Packs 0 Other													
Gross Weight: 251 Kg													

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000				4.5 Lit	4000015	Divider Boards	4000094		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.)			
4X5L BIB DISCOR	4016137				2.0 Lit	4000016	Pallets:	4085904					
4X4.5 Lit	4000001				1.5 Lit	4000017	CHOP 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	4085920					
20X750ml RND	4000005				750 ml	4000020	DK 20L HNK	4085921					
12X750ml Green	4000010				750 ml Oval	4000021	DK 30L HNK						
12X750 ml or	-				660 ml	4016870	DK 50L HNK						
1 Lit NuCrate	4015031				660ml/750ml HNK	4085918							
16x650ml HNK	4085886												
12x650ml HNK	4085925									CONDITIONS OF SALE			
ACCOUNT PAYMENT RECEIVED										CASH	CHEQUE	ACCOUNT	OTHER
										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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

SOLD TO

Crosby Cromwell Mtombeni
Kwa Crosby Tavern
59651 Nompumelelo Township
Beacon Bay
East London
5201

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

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
			70392	20	Case	HEINEKEN NRB Case 12x660ml ZA VAT Total	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
						697.05							
Total Units: 20 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 251 Kg													

Bottle Deposit Total: 0.00													
TOTAL: 5344.05													
DISCOUNT MESSAGE													
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													
ACCOUNT PAYMENT RECEIVED													
CASH ACCOUNT OTHER													
CUSTOMER NAME IN PRINT													
CUSTOMER ID													
DATE													

30/12/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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

East London
2 Strelitzia Street
East London
5201

806099789

SOLD TO										DELIVER TO			
Nonkoliseko Nomsamo Mona Nomzamo's Tavern 10410 Ngxingxolo Location Mooi River 5288										Nomzamo's Tavern 10410 Ngxingxolo Location Mooi River 5288 Mobile 0738775767 Telephone 0738775767			
DELIVERY INSTRUCTIONS										Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION				ORDER MESSAGE			
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA							
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA							
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA							
				1	Piece	Crate Deposit: Beer							
						Deduction Totals:				15.70			
						Trade Discount							
						VAT Total				117.54			
						Material(s) temporarily out of stock, please re-order							
			70382	1	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70383	1	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70335	1	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 3 Other										Gross Weight: 35 Kg			
CRATES										BARCODE			
4X5 L BIB (SFW)	4000000	4000015	4000015	4.5 Lit	OTHER	QUANTITY							
4X5L BIB DISCOR	4016137	4000016	4000016	2.0 Lit	Divder Boards	4000094							
4X4.5 Lit	4000001	4000017	4000017	1.5 Lit	Pallets:								
6X2 Lit	4000002	4000018	4000018	1.0 Lit Round	CHEP Pallet	4085904							
16X1 Lit RND	4000003	4000019	4000019	1.0 Lit Oval	4Way 1.0X1.2m	4023385							
20X750ml RND	4000005	4000020	4000020	750 ml	Other Pallets	4000028							
12X750ml Green	4000010	4000021	4000021	750 ml Oval	DK 20L HNK	4085919							
12X750 ml or	-	4018870	4018870	660 ml	DK 30L HNK	4085920							
1 Lit NuCrate	4015031			660ml/750ml HNK	DK 50L HNK	4085921							
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER										CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT										CUSTOMER ID			
DATE										DATE			

REPRINT	Curr. ZAR	TAX INVOICE	917376758
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40534277	FAX	0448016920
SHIPMENT NO.	2220496	CUSTOMER NO.	832800
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	NOMZAMO
ORDER MESSAGE		SALES ORDER NO.	19625728

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
285.36	285.36	0.00	0.00	42.80	328.16	328.16
169.56	169.56	20.88	0.00	28.57	219.01	219.00
313.90	313.90	0.00	15.70-	44.73	342.93	342.94
	9.57			1.44	11.01	11.01

DISCOUNT MESSAGE	
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR17.32 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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SOLD TO		DELIVER TO	
Nonkoliseko Nomsamo Mona Nomzamo's Tavern 10410 Ngxingxolo Location Mooi River 5288		Nomzamo's Tavern 10410 Ngxingxolo Location Mooi River 5288 Mobile 0738775767 Telephone 0738775767	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	342.94
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							
						VAT Total		117.54					
						Material(s) temporarily out of stock, please re-order							
			70382	1	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70383	1	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70335	1	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	3 Other	Gross Weight: 35 Kg
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR17.32 may be deducted for timeous payment.	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000017	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE	
6X2 Lit	4000002	1.0 Lit Round	4000018	4000019	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000020	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	4000021	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	4018870	DK 30L HNK	4085920			
12X750 ml or	--	860 ml	4018870	4085918	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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SOLD TO

Nonkoliseko Nomsamo Mona
Nonzamo's Tavern
10410 Ngxingxolo Location
Mooi River
5288

DELIVER TO

Nonzamo's Tavern
10410 Ngxingxolo Location
Mooi River
5288
Mobile 0738775767
Telephone 0738775767

DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA
		70336	1	Crate	AMSTEL RB Crate 12x660ml ZA
		70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA
			1	Piece	Crate Deposit: Beer
					Deduction Totals:
					Trade Discount 15.70
					VAT Total 117.54
					Material(s) temporarily out of stock, please re-order
		70382	1	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order
		70383	1	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order
		70335	1	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
Total Units: 0 Cases 0 Pieces 0 Packs 3 Other Gross Weight: 35 Kg					
Bottle Deposit Total: 20.88					
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SPW)	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		
16x660ml HNK	4085686				
12x660ml HNK	4085925				
Total Units: 0 Cases 0 Pieces 0 Packs 3 Other Gross Weight: 35 Kg					
Bottle Deposit Total: 20.88					
DISCOUNT MESSAGE					
Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR17.32 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					
TOTAL: 901.11					

Gross Weight: 35 Kg

Bottle Deposit Total: 20.88

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR17.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Heineken
beverages

East London
2 Strelitzia Street
East London
5201

Reg.No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

SOLD TO

Nonkileko Nomsamo Moma
Nomzamo's Tavern
10410 Ngxingxolo Location
Mool River
5288

DELIVER TO

Nomzamo's Tavern
10410 Ngxingxolo Location
Mool River
5288
Mobile 0738775767
Telephone 0738775767

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 Ind.Val
70388	1			1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
70336	1			1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
70333	1			1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
	1			1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total							
						119.89							

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 35 Kg

Bottle Deposit Total: 20.88

TOTAL: 919.16

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 ZAR17.68 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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085886						
12x650ml HNK	4085825						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Authorized by: _____
[date]

1/1

Doc. Date: 2023-12-28 Doc. Ref: 917376758 GRV:		Credit Type: Credit		Invoice Amt: R 901.11	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason
0070388	AMSTEL Can Tray 4(6x40ml) ZA	CS	6 x 4 x 40ML	W2	Not Ordered / Dupl
0070336	AMSTEL RB Crate 12x60ml ZA	CS	12 x 60ML	W2	Not Ordered / Dupl
0070333	SBOW AC Gold Can Tray 4(6x40ml) ZA	CS	4 x 6 x 40ML	W2	Not Ordered / Dupl
Total Number of Items to be credited on Document Ref: 917376758 (3 Product Type)					
3					

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: 832800
Customer Name: Nomzamo's Tavern Mooi Riv

LOAD SHEET Reference - LSID , DATE Delivered -
REQUEST FOR CREDIT - CR236716 2023-12-29 17:04:34
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

043 743 4557
5201
East London
Braelyn
2 Strelitzia Street

Warehouse@mjpres.co.za
Brewmaster Trust East-London

043 722 1981
5201
East London
Braelyn
2 Strelitzia Street



POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Streitzia Street
East London
5201

SOLD TO

Circular Sales (PTY)Ltd
OK Liquor 2293
PO Box 3188
Cambridge
5206

DELIVER TO

OK Liquor 2293
809 East Coast Resorts Rd, Amatol
Portion 35 of Farm
East London
5257
Mobile
Telephone 0435550431

Crate Deposit 12 x 660ml 4058358 Quantity:

DELIVERY INSTRUCTIONS

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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	315.04
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
			70403	1	Tray	JACK BLACK Skeleton NRB Tray 4(6x330ml) ZA	405.56	405.56	0.00	20.28-	57.79	443.07	443.07
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
						Deduction Totals:							
						Trade Discount	87.72						
						VAT Total	370.97						
						Material(s) temporarily out of stock, please re-order							
			70328	2	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70400	1	Tray	*JACK BLACK Atlantic NRB Tray 4(6x330ml) ZA							
			70402	1	Tray	*JACK BLACK Butcher NRB Tray 4(6x330ml) ZA							
			70399	1	Tray	*JACK BLACK GF Radler NRB Tray 4(6x330ml) ZA							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70380	3	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 120 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total: 0.00	TOTAL: 2844.13
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					
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		
						CUSTOMER ID		
						DATE		

DISCOUNT MESSAGE

Terms: Payment 15 Days form Simt 1%
Settlement discount of ZAR28.44 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

OK LIQUOR MEISES HALT GONUBIE 2293



Date: 30/12/23

GRV number: 16220617

Claim number:

VAT No.: 4590193324 No. of cases:

Received in good order by:

Signature:

Printed Name: Pader

SOLD TO

Circular Sales (PTY)Ltd
OK Liquor 2293
PO Box 3188
Cambridge
5206

DELIVER TO

OK Liquor 2293
809 East Coast Resorts Rd, Amatol
Portion 35 of Farm
East London
5257
Mobile
Telephone 0435550431

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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	315.04
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
			70403	1	Tray	JACK BLACK Skeleton NRB Tray 4(6x33cl)ZA	405.56	405.56	0.00	20.28-	57.79	443.07	443.07
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70328	2	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70400	1	Tray	*JACK BLACK Atlantic NRB Tray 4(6x33c							
			70402	1	Tray	*JACK BLACK Butcher NRB Tray 4(6x33cl							
			70399	1	Tray	*JACK BLACK GF Radler NRB Tray 4(6x34							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml							
			70380	3	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
Total Units: 0 Cases 0 Pieces 0 Packs 9 Other							Gross Weight: 120 Kg						

OK LIQUOR MEISES HALT GONUBIE 2293

OK Liquor

Date: 30/12/23

GRV number: 162206/7

Claim number:

VAT No.: 4590193324

Received in good order by:

Signature:

Printed Name: D Ade

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total:	TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		0.00	2844.13
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							DISCOUNT MESSAGE	
ACCOUNT PAYMENT RECEIVED							Terms: Payment 15 Days from Stmt 1%	
ACCOUNT PAYMENT RECEIVED							Settlement discount of ZAR28.44 may be deducted for timeous payment.	
ACCOUNT PAYMENT RECEIVED							(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE	
ACCOUNT PAYMENT RECEIVED							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
ACCOUNT PAYMENT RECEIVED							Refer www.heinekenbeverages.co.za	
COMPANY REP./DRIVER							CUSTOMER NAME IN PRINT	CUSTOMER ID
COMPANY REP./DRIVER							CUSTOMER SIGNATURE	DATE