

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

Cavaleiro & Lambaz CC
Greenfields Blue Bottle Liquors
51 Jan Smuts Avenue, Greenfields
East London
5200

Greenfields Blue Bottle Liquors
51 Jan Smuts Avenue, Greenfields
East London
5200
Mobile 0760330467
Telephone 0437362060

Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE	
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	14 Other
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Gross Weight:	171 Kg
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Bottle Deposit Total: 250.56

TOTAL:

3454.82

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFw)	4000000		4.5 Lit	4000015		Divider Boards	4000094	Returned 16X12	Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR60.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:					
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904				
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023395				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028				
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED	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				CASH	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
15x600ml HNK	4085986										
12x660ml HNK	4085925										
COMPANY REP./DRIVER					CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
							S. J.				2012



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	
Cavaleiro & Lambaz CC Greenfields Blue Bottle Liquors 51 Jan Smuts Avenue, Greenfields East London 5200		Greenfields Blue Bottle Liquors 51 Jan Smuts Avenue, Greenfields East London 5200 Mobile 0760330467 Telephone 0437362060	

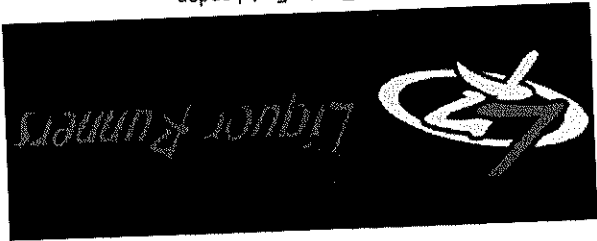
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
				12	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.07
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70335	4	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	14 Other	Gross Weight: 171 Kg	Bottle Deposit Total: 250.56	TOTAL: 3454.82
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR60.69 may be deducted for timeous payment.
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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		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	

2 Strelitzia Street
Braelyn
East London
5201
043 743 4557



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR237878

2024-01-09 16:38:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Greenfield Blue Bottle Liquor

Brief Description of Credit:

Principal Customer Code: 25921

Doc. Date: 2024-01-05 Doc. Ref: 917388846 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		16
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		192
Total Number of Items to be credited on Document Ref: 917388846 (2 Product Type)							208

Authorized by: _____
[date]

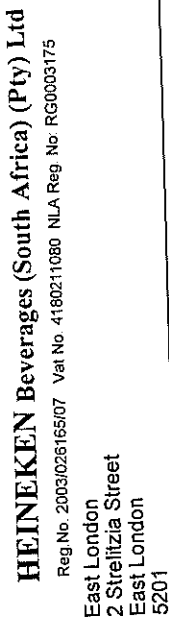


HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

REPRINT	Curr. ZAR	TAX INVOICE	806106029
CREDIT NOTE	PAGE 1 OF 1	DATE	28.01.2024
VAT REG NO.	4220192456	TELEPHONE	
DELIVERY NO.	86433053	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	25921
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK
ORDER MESSAGE		SALES ORDER NO.	67329291

SOLD TO				DELIVER TO			
Cavaleiro & Lambaz CC Greenfields Blue Bottle Liquors 51 Jan Smuts Avenue, Greenfields East London 5200				Greenfields Blue Bottle Liquors 51 Jan Smuts Avenue, Greenfields East London 5200 Mobile 0760330467 Telephone 0437362060			
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
		4085945	16	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57
		4085918	192	Piece	RB Empty GENERIC	1.74	1.74
					VAT Total		
					73.08		
Total Units: 0 Cases 208 Pieces 0 Packs 0 Other				Gross Weight: 118 Kg			
				Bottle Deposit Total: 0.00			
				TOTAL: 560.28			

DISCOUNT MESSAGE				Terms: Payment 7 Days from Inv 2.0%			
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			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
COMPANY REP./DRIVER				DATE			



Cavaleiro & Lambaz CC
Greenfields Blue Bottle Liquors
51 Jan Smuts Avenue, Greenfield
East London
5200

Greenfields Blue Bottle Liquors
51 Jan Smuts Avenue, Greenfields
East London
5200
Mobile 0760330467
Telephone 0437362060

HEINEKEN Beverages (South Africa) (Pty) Ltd Reg.No. 2003/028165/07 Vat No. 4180211080 NLA Reg No RG0003175					
East London 2 Strelitzia Street 5201					
DELIVER TO Greenfields Blue Bottle Liquors 51 Jan Smuts Avenue, Greenfields East London 5200 Mobile 0760330487 Telephone 0437362060					
Crate Deposit 12 x 660ml 4058358 Quantity:					
DELIVERY INSTRUCTIONS		ORDER MESSAGE			
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		4085945	16	Piece	Crate Own Generic 12x660ml Dark Green
		4085918	192	Piece	RB Empty GENERIC
					VAT Total 73.08
Total Units: 0 Cases 208 Pieces 0 Packs 0 Other Gross Weight: 118 Kg					
Bottle Deposit Total: 0.00 TOTAL: 560.28					
DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0%					
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					
CUSTOMER NAME IN PRINT CUSTOMER ID DATE					
COMPANY REP./DRIVER					

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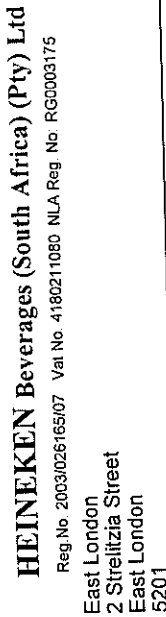
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**EINEKEN**
beverages

UEN ENKIN Beverages (Pvt) Ltd. Vol No. 4180211080 NIA Reg No. RG0003175

East London
2 Strelitzia Street
East London
5201

1000

DELIVER TO

SOLD TO
Dreamworld Mithatha Investments (P
Evesizwe Bottle Store
6 Zanemali Road
Vulindlela Heights
Mithatha
5100

Eyesizwe Bottle Store
6 Zanemali Road
Vulindlela Heights
Mithatha
5100

Mobile 0820972193
Telephone 0820972193

Order Description	12 x 660mm	Quantity:	4058358
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ORDER
MESSAGE[illegible]

	Total	Units	Cases	Pieces	Packs	Other

Gross weight. 100 kg

Bottle Deposit Total: 0.00

TOTAL.

4369.40

Bottle Deposit Total: 0.00										DISCOUNT MESSAGE			
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			CHEP Pallet	4085904					
	4000002		1.0 Lit Round	4000018			4Way 1.0X1.2m	4023385					
6X2 Lit	4000003		1.0 Lit Oval	4000019			Other Pallets	4000028					
16X1 Lit RND	4000003		750 ml	4000020			DK 20L HNK	4085919					
20X750ml RND	4000005		750 ml	4000021			DK 30L HNK	4085920					
12X750ml Green	4000010		660 ml	4018870			DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918									
16x600ml HNK	4065866												
12x650ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE		
											08/01/24		
										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
										CONDITIONS OF SALE			
										ACCOUNT PAYMENT RECEIVED			
										CASH	CHEQUE	ACCOUNT	OTHER

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CONFIDENTIAL

DATE _____

08/01/24



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Dreamworld Mithatha Investments (P
Eyesizwe Bottle Store
6 Zanemali Road
Vulindlela Heights
Mithatha
5100

DELIVER TO

Eyesizwe Bottle Store
6 Zanemali Road
Vulindlela Heights
Mithatha
5100
Mobile 0820972193
Telephone 0820972193

DELIVERY IN-STRACTIONS

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.83-	39.38	301.91	3019.12
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.42-	35.22	270.05	1350.28
						Deduction Totals:							
						Trade Discount		330.39					
						VAT Total		569.92					
						Rounding		0.02					
						Material(s) temporarily out of stock, please re-order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Gross Weight: 183 Kg

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Bottle Deposit Total: 0.00

TOTAL:

4369.40

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		
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	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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							CHEQUE
ACCOUNT							OTHER
Terms: Upfront payment 2.5% discount							Settlement discount of ZAR109.25 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 ID
						CUSTOMER NAME IN PRINT	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		DELIVER TO	
Shoprite Checkers (Pty) Ltd Checkers Liq Nahoon 31801 PO Box 14090 Amatole 1420		Checkers Liq Nahoon 31801 Old Transkei Road Shop 8 Nahoon View Centre Amatole 5200 Mobile 0732642096 Telephone 0732642096	

DELIVERY INSTRUCTIONS	Crates 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	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1968.97
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
			70384	2	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	462.51
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70407	3	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						*HEINEKEN NRB Case 12x650ml ZA							
						*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							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*WINDHOEK Lager Can Tray 4(6x440ml)							

1232.76

HEINEKEN LIQUOR STORE (31801)

GRN NO. 010186 DATE: RETURNS:

STORAGE: CLAIM NO.:

NO. OF CARTONS: CONTENTS NOT CHECKED

RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO.:

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)	4000000	4000015	4.5 Lit	4000015	Divder Boards	4000094							
4X5L BIB DISCOR	4016137	4000016	2.0 Lit	4000016	Pallets:								
4X4 5 Lit	4000001	4000017	1.5 Lit	4000017	CHEP Pallet	4085904							
6X2 Lit	4000002	4000018	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385							
16X1 Lit RND	4000003	4000019	1.0 Lit Oval	4000019	Other Pallets	4000028							
20X750ml RND	4000005	4000020	750 ml	4000020	DK 20L HNK	4085919							
12X750ml Green	4000010	4000021	750 ml	4000021	DK 30L HNK	4085920							
12X750 ml or	--	4018870	660 ml	4018870	DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925												

ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED		OTHER	
CASH	CHEQUE	ACCOUNT			

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR189.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

SIGN DISCOUNT MESSAGE & GRN NO. IS

REPRINT **Curr. ZAR** **TAX INVOICE** **08.01.2024**

****TAX INVOICE**** **4420106777** **PAGE 2 OF 2** **TELEPHONE**

VAT REG NO. **40546697** **FAX** **0448016920**

DELIVERY NO. **2225481** **CUSTOMER NO** **9915**

SHIPMENT NO. **Secondary Delivery** **TAX CLASS** **Duty Paid**

DELIVERY MODE **HKN** **CUST. REF.** **1142599734**

DELIVERY DAY **SALES ORDER NO.** **19637928**

SOLD TO **DELIVER TO**

Shoprite Checkers (Pty) Ltd Checkers Lq Nahoon 31801
 Checkers Lq Nahoon 31801 Old Transkei Road
 PO Box 14090 Shop 8 Nahoon View Centre
 Amatole Amatole
 1420 5200 Mobile 0732642096
 Telephone 0732642096

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE							TOTAL VALUE Incl.Vat	
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
			70380	6	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order								
			70335	4	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order								
			70333	2	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order								
			70406	4	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order								
			70400	1	Tray	*JACK BLACK Atlantic NRB Try 4(6x330m * Items out of stock on original Sales Order								
			70338	2	Tray	*STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order								
			70429	3	Tray	*STELLENBRAU Jonker NRB Try 4(6x330m * Items out of stock on original Sales Order								
			70430	3	Tray	*STELLENBRAU Craven Can Try 4(6x440m * Items out of stock on original Sales Order								
			70370	3	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order								
			70402	1	Tray	*JACK BLACK Butcher NRB Try 4(6x330ml) ZA * Items out of stock on original Sales Order								
			70404	3	Tray	*JACK BLACK GF NRB Try 4(6x330ml) ZA * Items out of stock on original Sales Order								

Total Units: 5 Cases 0 Pieces 0 Packs 25 Other **Gross Weight:** 393 Kg **Bottle Deposit Total:** 0.00 **TOTAL:** 9451.19

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000		4000015	4.5 Lit			4000094	Divider Boards						Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR189.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L BIB DISCOR	4016137		4000016	2.0 Lit			4085904	Pallets:									
4X4.5 Lit	4000001		4000017	1.5 Lit			4023385	CHEP Pallet									
6X2 Lit	4000002		4000018	1.0 Lit Round			4000028	4Way 1.0X1.2m									
18X1 Lit RND	4000003		4000019	1.0 Lit Oval			4085919	Other Pallets					CONDITIONS OF SALE				
20X750ml RND	4000005		4000020	750 ml			DK 30L HNK	DK 20L HNK									
12X750ml Green	4000010		4018870	750 ml Oval			DK 50L HNK	DK 30L HNK									
12X750 ml cr	4015031		4085918	660 ml				DK 50L HNK									
15x660ml HNK	4085866			660ml/750ml HNK				CASH					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
12x660ml HNK	4085925							CHEQUE									
												ACCOUNT OTHER		CUSTOMER ID			
												CUSTOMER NAME IN PRINT		DATE			
												CUSTOMER SIGNATURE					
												COMPANY REP./DRIVER					



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

SOLD TO

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

DELIVER TO

Mi Liquors @ Viedgesville
Site 3 Coffeebay Road Springvale
Xwili Admin Area
Mthatha
5099
Mobile
Telephone 0475380017

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	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	6349.98
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	479.10
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						Deduction Totals:							
						Trade Discount		198.07					
						VAT Total		893.62					
						Material(s) temporarily out of stock, please re-order							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	22 Other	Gross Weight: 251 Kg	6851.09
					Bottle Deposit Total: 41.76	TOTAL:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R135.62 if paid by 15.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R118.67 if paid by 22.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	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
15x660ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
12x660ml HNK	4085925						Refer www.heinekenbeverages.co.za
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 418021080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Viedgesville Wholesalers (Pty) Ltd
Mi Liquors @ Viedgesville
Site 3 Coffeebay Road Springvale
Xwili Admin Area
Mthatha
5099

DELIVER TO

Mi Liquors @ Viedgesville
Site 3 Coffeebay Road Springvale
Xwili Admin Area
Mthatha
5099
Mobile
Telephone 0475380017

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR			TAX INVOICE		917388851		
PAGE 1 OF 1			DATE		08.01.2024		
TAX INVOICE			TELEPHONE				
VAT REG NO.			4620156598				
DELIVERY NO.			40547606		0448016920		
SHIPMENT NO.			2225478		26985		
DELIVERY MODE			Secondary Delivery		Duty Paid		
DELIVERY DAY			HKN		26531		
			SALES ORDER NO.		19633835		
RETURN CODE	QUANTITY Cases	MATERIAL NO.	UNIT	DESCRIPTION	DISCOUNT	NETT PRICE	TOTAL VALUE Incl.Vat
		70388	20 Tray	AMSTEL Can Tray 4(6x440ml) ZA	9.27-	41.41	6349.98
		70385	2 Crate	WINDHOEK Lager RB Crate 12x660ml ZA	6.30-	31.25	479.10
			2 Piece	Crate Deposit: Beer		1.44	22.01
				Deduction Totals:			
				Trade Discount			
				VAT Total			
				198.07			
				893.62			
				Material(s) temporarily out of stock, please re-order			
		70387	20 Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order			
		70386	10 Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order			
		70432	5 Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order			
		70329	10 Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order			
		70406	2 Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order			

Gross Weight: 251 Kg

Bottle Deposit Total: 41.76

Total Units: 0 Cases 0 Pieces 0 Packs 22 Other

TOTAL:

6851.09

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4000015		4,5 Lit				Divider Boards		4000094			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R135.62 if paid by 15.01.2024 R118.67 if paid by 22.01.2024 Calculation excl. deposit on returnable items.			
4X5L BIB DISCOR	4016137		4000016		2,0 Lit				Pallets:								
4X4,5 Lit	4000001		4000017		1,5 Lit				CHEP Pallet		4085904						
6X2 Lit	4000002		4000018		1,0 Lit Round				4Way 1,0X1,2m		4023385						
16X1 Lit RND	4000003		4000019		1,0 Lit Oval				Other Pallets		4000028						
20X750ml RND	4000005		4000020		750 ml				DK 20L HNK		4085919			CONDITIONS OF SALE			
12X750ml Green	4000010		4000021		750 ml Oval				DK 30L HNK		4085920						
12X750 ml or	—		4018870		660 ml				DK 50L HNK		4085921						
1 Lit NuCrate	4015031		4085918		660ml/750ml HNK												
16x660ml HNK																All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE			

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

SOLD TO

Due East Shuttle CC
OK Ngwanguba Megasave 1224
17 Ngwanguba Admin Area
Mqanduli
5280

DELIVER TO

OK Ngwanguba Megasave 1224
17 Ngwanguba Admin Area
Mqanduli
5280
Mobile 0718925335
Telephone 0475750199

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
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	6185.49
			70409	30	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	10869.00
			70332	20	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	6528.78
			70334	20	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	6528.78
						Deduction Totals:		617.91					
						Trade Discount							
						VAT Total		3927.66					
						Material(s) temporarily out of stock, please re-order							
			70392	27	Case	*HEINEKEN NRB Case 12x660ml ZA							
			70333	45	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA							
			70335	45	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
			70383	154	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
			70382	154	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1149 Kg

Bottle Deposit Total: 0.00

TOTAL: 30112.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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	4023365		
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	4018970	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							ACCOUNT PAYMENT RECEIVED
CHEQUE							ACCOUNT
OTHER							OTHER
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR301.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							DISCOUNT MESSAGE
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
		A M M O M M		08/04/24



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										
Due East Shuttle CC OK Ngwanguba Megasave 1224 17 Ngwanguba Admin Area Mqanduli 5280		OK Ngwanguba Megasave 1224 17 Ngwanguba Admin Area Mqanduli 5280 Mobile 0718925335 Telephone 0475750199										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY Cases	MATERIAL NO.	UNIT	QUANTITY	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70407	Tray	20	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	6185.49
		70409	Tray	30	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	10869.00
		70332	Tray	20	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	6528.78
		70334	Tray	20	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	6528.78
					Deduction Totals:	617.91						
					Trade Discount	3927.66						
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70392	27 Case		*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
		70333	45 Tray		*SBOW AC Gold Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
		70335	45 Tray		*SBOW Redb&Ap Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
		70383	154 Crate		*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
		70382	154 Crate		*SBOW AC Gold RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
		70329	90 Tray		*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
		70386	5 Crate		*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
		70393	10 Tray		*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
		70330	10 Tray		*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
Total Units: 0 Cases 0 Pieces 0 Packs 90 Other												
Gross Weight: 1149 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 30112.05												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR301.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liquor Mqanduli 80216
PO Box 14090
Mqanduli
1422

DELIVER TO

Shoprite Liquor Mqanduli 80216
Main Road
Shop 4, Shoprite Centre
Mqanduli
6045
Mobile 0613418118
Telephone 0613418118

DE IVEPY IN	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE[illegible]

	0 Cases	0 Pieces	0 Packs	4 Other
Total Units:	0	0	0	4

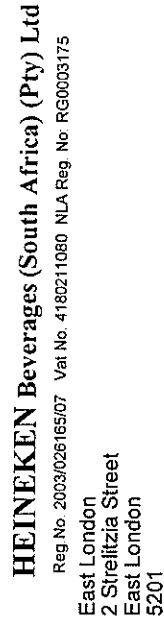
Gross Weight:	59 Kg
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Bottle Deposit Total: 0.00

TOTAL:

1340.30

CRATES		QUANTITY	BOTTLES	QUANTITY	SIGNATURE	OTHER	INVALID	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards		4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR26.81 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	4000011		1.5 Lit	4000017		CHEP Pallet		4085904			
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m		4023385			
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets		4000028			
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK		4085919			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK		4085920			
12X750 ml or	--		660 ml	4018870		DK 50L HNK		4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER					CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
		CASH	CHEQUE	ACCOUNT	OTHER
4000000	4,5 Lit		Divider Boards	4000015	
4016137	2,0 Lit		Pallets:	4000016	4000094
4000001	1,5 Lit		CHEP Pallet	4000017	4085904
4000002	1,0 Lit Round		4Way 1,0X1,2m	4000018	4023385
4000003	1,0 Lit Oval		Other Pallets	4000019	4000028
4000005	750 ml		DK 20L HNK	4000020	4085919
4000010	750 ml Oval		DK 30L HNK	4000021	4085920
—	660 ml		DK 50L HNK	4018870	4085921
4015031	660ml/750ml HNK			4085918	
4085886					
4085925					

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR26.81 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

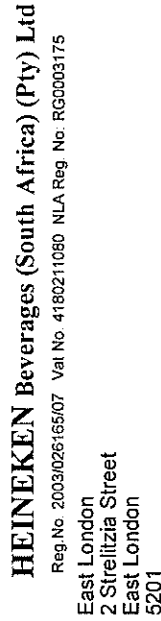
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Reg. No. 2003/026/65/07 Val No. 4180211050 NILA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

DELIVER TO

Shoprite Liquor Elliotdale (88866
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070
Mobile 0835864
Telephone 0835864

Identity:	ORDER MESSAGE
-----------	---------------

U/S ELLIOTDALE (09585)	RETURNS	CLAIM No.	
GRN No. 003430	DATE 08/01/99		
SHORTAGE			
CLAIM No.			
No. of Cartons			
CONFIDENTIAL NOT CHECKED			
RECEIVED BY			
FULL SIGNATURE			
EMPLOYEE No.			
SIGNATURE			INVALID USE? GRN No. 12 QUOTED

Gross Weight: 112 Kg

Bottle Deposit Total: 0.00

TOTAL:

GRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR52.50 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							
2X2 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							
1 Lit NucRate	4015031								CASH	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x650ml HNK	4085986		650ml/750ml HNK	4085918										
12x650ml HNK	4085925													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

SOLD TO

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

DELIVER TO

Mi Liquors @ Viedgesville
Site 3 Coffeebay Road Springvale
Xwili Admin Area
Mthatha
5099
Mobile
Telephone 0475380017

DELIVERY IN-STOCKS RETURN CODE

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	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	6349.98
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	479.10
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						Deduction Totals:							
						Trade Discount		198.07					
						VAT Total		893.62					
						Material(s) temporarily out of stock, please re-order							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 22 Other

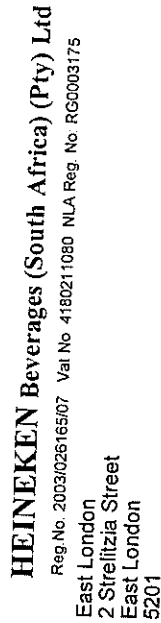
Gross Weight: 251 Kg

Bottle Deposit Total: 41.76

TOTAL:

6851.09

CRATES				BOTTLES		QUANTITY		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4000000	4000000	4.5 Lit		4000015				Divider Boards		4000094				Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R135.62 if paid by 15.01.2024 R118.67 if paid by 22.01.2024 Calculation excl. deposit on returnable items.			
4X5L BIB DISCOR	4016137			2.0 Lit		4000016				Pallets:		4085904							
4X4.5 Lit	4000001			1.5 Lit		4000017				CHEP Pallet		4023385							
6X2 Lit	4000002			1.0 Lit Round		4000018				4Way 1.0X1.2m		4000028							
16X1 Lit RND	4000003			1.0 Lit Oval		4000019				Other Pallets		4085919							
20X750ml RND	4000005			750 ml		4000020				DK 20L HNK		4085920				CONDITIONS OF SALE			
12X750ml Green	4000010			750 ml Oval		4000021				DK 30L HNK		4085921							
12X750 ml or	--			660 ml		4018870				DK 50L HNK						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
1 Lit NuCrate	4015031					4085918													
16x660ml HNK	4085886																		
12x660ml HNK	4085925																		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			



Reg.No. 2003/026165/07 Val No 4180211080 NLA Reg. No: RG00003175

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

beverages

East London
2 Strelitzia Street
East London
5201

SOLD TO

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

DELIVER TO

Mi Liquors @ Viedgesville
Site 3 Coffeabay Road Springvale
Xwili Admin Area
Mithatha
5099
Mobile
Telephone 0475380017

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	
				2	Piece	Crate Deposit: Beer	
						Deduction Totals:	198.07
						Trade Discount	893.62
						VAT Total	
						Material(s) temporarily out of stock, please re-order	
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order	
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order	
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order	
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order	
			70405	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order	

Total Units:

0 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 251 Kg

Bottle Deposit Total: 41.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		DISCOUNT MESSAGE Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R135.62 if paid by 15.01.2024 R118.67 if paid by 22.01.2024 Calculation excl. deposit on returnable items.
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	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Round	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

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

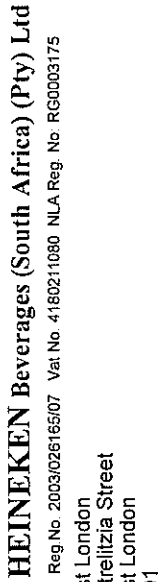
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SOLD TO	DELIVER TO
Due East Shuttle CC	OK Ngcwanguba Megasave 1224
OK Ngcwanguba Megasave 1224	17 Ngcwanguba Admin Area
17 Ngcwanguba Admin Area	Mqanduli
Mqanduli	5280
5280	Mobile 0718925335
	Telephone 0475750199

Total Units:	0 Cases	0 Pieces	0 Packs	90 Other
Gross Weight: 1149 Kg				
Bottle Deposit Total: 0.00				
				TOTAL: 30112.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4011637	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 NuGrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

SOLD TO

Due East Shuttle CC
OK Ngwanguba Megasave 1224
Mganduli
5280

DELIVER TO

OK Ngwanguba Megasave 1224
17 Ngwanguba Admin Area
Mganduli
5280
Mobile 0718925335
Telephone 0475750199

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
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21	40.34	309.27	6185.49
			70409	30	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13	47.26	362.30	10869.00
			70332	20	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	6528.78
			70334	20	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	6528.78
						Deduction Totals:							
						Trade Discount		617.91					
						VAT Total		3927.66					
						Material(s) temporarily out of stock, please re-order							
			70392	27	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70333	45	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA							
			70335	45	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70383	154	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
			70382	154	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1149 Kg

CRATES				BOTTLES				QUANTITY				OTHER				QUANTITY				BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4.5 Lit				4000015				Dividers Boards				4000094											
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	4085886																										
12x660ml HNK	4085825																										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE											

Curr. ZAR		TAX INVOICE	917388850
PAGE 1 OF 1		DATE	08.01.2024
VAT REG NO.		TELEPHONE	
DELIVERY NO.		FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	84938
DELIVERY MODE		TAX CLASS	Duty Paid
DELIVERY DAY		CUST. REF.	EC0624110539
		SALES ORDER NO.	19631423

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			

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR301.12 may be deducted for timeous payment.		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
TOTAL:		30112.05	

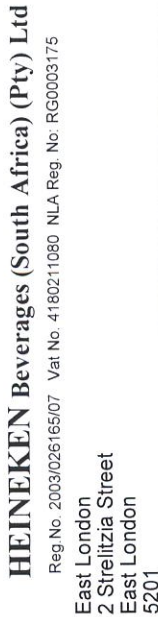
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Shoprite Checkers (Pty) Ltd
Shoprite Liquor Mqanduli 80216
PO Box 14090
Mqanduli
1422

Shoprite Liquor Mqanduli 80216
Main Road
Shop 4, Shoprite Centre
Mqanduli
6045
Mobile 0613418134
Telephone 0613418134

Mobile 0613418138
Telephone 0613418138

Quantity:	ORDER MESSAGE
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Total Units:		0 Cases	0 Pieces	0 Packs	4 Other	
Gross Weight:		59 Kg				
Bottle Deposit Total:		0.00				
TOTAL:						1340.30

CRATES		QUANTITY	BOTTLES	QUANTITY	SIGNATURE	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 ZAR26.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	40716137		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			
	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028			
16X1 Lit RND	4000003		750 ml	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE	
20X750ml RND	4000005		750 ml Oval	4000021		DK 30L HNK	4085920			
12X750ml Green	4000010		660 ml	4018870		DK 50L HNK	4085921			
12X750 ml or	-		660ml/750ml HNK	4085918						
1 Lit NuCrate	4015031									
16x60ml HNK	4085886								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Shoprite Checkers (Pty) Ltd Shoprite Liquor Mqanduli 80216 PO Box 14090 Mqanduli 1422		Shoprite Liquor Mqanduli 80216 Main Road Shop 4, Shoprite Centre Mqanduli 6045 Mobile 0613418138 Telephone 0613418138	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
		70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
		70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.87
		70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
					VAT Total		174.82					
					Material(s) temporarily out of stock, please re-order							
		70336	2	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
		70380	4	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
		70335	5	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
		70406	4	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
		70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	4 Other	Gross Weight: 59 Kg	Bottle Deposit Total: 0.00	TOTAL: 1340.30
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFw)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR26.81 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		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liquor Elliotdale (88866)
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070

DELIVER TO

Shoprite Liquor Elliotdale (88866)
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity: 342.35

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
		70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.80
		70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
		70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
		70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70336	2	Crate	*AMSTEL RB Crate 12x660ml ZA							
		70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA							
		70335	30	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
		70333	30	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA							
		70406	4	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other Gross Weight: 112 Kg
Bottle Deposit Total: 0.00 TOTAL: 2624.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOW	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	

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR52.50 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



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	
Shorprite Checkers (Pty) Ltd Shorprite Liquor Elliotdale (88866) 87 Main Road Elliotdale Shopping Centre Elliotdale 5070		Shorprite Liquor Elliotdale (88866) 87 Main Road Elliotdale Shopping Centre Elliotdale 5070 Mobile 0835864533 Telephone 0835864533	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.80
			70392	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						VAT Total							
						342.35							
						Material(s) temporarily out of stock, please re-order							
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70336	2	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA							
			70335	30	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70333	30	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA							
			70406	4	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other Gross Weight: 112 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000015	Divder Boards		4000094		Terms: WEK: Purch. due next Friday 2%		2624.67
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets:				Settlement discount of ZAR52.50 may be deducted for timeous payment.		
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet		4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1.0X1.2m		4023385				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets		4000028				
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK		4085919				
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK		4085920				
12X750 ml or	-	660 ml	4018970	4018970	DK 50L HNK		4085921				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918							
16x660ml HNK	4085866										
12x660ml HNK	4085925										
COMPANY REP./DRIVER									CUSTOMER SIGNATURE		
CUSTOMER NAME IN PRINT									CUSTOMER ID		
									DATE		

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

SOLD TO		DELIVER TO	
Sikhosonke Jiya Baviwe Tavern 916 Mankazana Street Cala 5455		Baviwe Tavern 916 Mankazana Street Cala 5455 Mobile 0739545254 Telephone 0739545254	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.					19630420	
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	3	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.06	215.11	645.32		
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.61-	41.18	315.71	631.43		
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	707.53		
				3	Piece	Crate Deposit: Beer			9.57			1.44	11.01	33.02		
						Deduction Totals:			33.94							
						Trade Discount										
						VAT Total			263.13							

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 87 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:	2017.30
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR38.25 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)			
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	4085915		CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	—		560 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										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
R/S. Stan		[Signature]		S. J. Stan		7					



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211060 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Sikhoonke Jiya
Baviwe Tavern
916 Mankazana Street
Cala
5455

DELIVER TO

Baviwe Tavern
916 Mankazana Street
Cala
5455
Mobile 0739545254
Telephone 0739545254

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	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	645.32
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70383	2	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
			70329	2	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70392	10	Case	*HEINEKEN NRB Case 12x660ml ZA							
			70389	2	Tray	*HEINEKEN NRB Tray 4(6x440ml) ZA							
			70335	2	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
			70382	2	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 87 Kg

CRATES				BOTTLES				QUANTITY				OTHER				QUANTITY				BARCODE				DISCOUNT MESSAGE				TOTAL:			
4X5 L BIB (SFV)	4000000			4.5 Lit				4000015				Divider Boards				4000094								Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR38.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				2017.30			
4X5 L BIB DISCOR	4016137			2.0 Lit				4000016				Pallets:				4085904															
4X4.5 Lit	4000001			1.5 Lit				4000017				CHEP Pallet				4023385															
6X2 Lit	4000002			1.0 Lit Round				4000018				4Way 1.0X1.2m				4000028															
16X1 Lit RND	4000003			1.0 Lit Oval				4000019				Other Pallets				4085919															
20X750ml RND	4000005			750 ml				4000020				DK 20L HNK				4085920															
12X750ml Green	4000010			750 ml Oval				4000021				DK 30L HNK				4085921															
12X750 ml or	--			660 ml				4018870				DK 50L HNK																			
1 Lit NuCrate	4015031			660ml/750ml HNK				4085918																							
16x650ml HNK	4085986																														
12x650ml HNK	4085925																														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE															

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

Purchase Order No.:

Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

Reg. No. 1988/002548/07

Branch:

SO	Bo	Bo	PC	En	36
DI	S	RE	C		

12X750ml Green	4000000	660 ml	4018870
12X750 ml or	--	660ml/750ml HNK	4085918
1 Lit NuCrate	4015031		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID:

DATE

SO Bo Bo PC En 36

DIS	REC
-----	-----

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

Reg. No. 1988/002548/07

Branch:

SO	Bo	Bo	PC	En	36
DI	S	RE	C		

DIS	REC
-----	-----

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

12X750ml Green	4000000	660 ml	4018870
12X750 ml or	--	660ml/750ml HNK	4085918
1 Lit NuCrate	4015031		

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	
Boxer Superstores (Pty) Ltd Boxer Superliq Engcobo X095 PO Box 370 Engcobo 3630		Boxer Superliq Engcobo X095 Cnr RF61 & Elliot Road Engcobo 5050 Mobile 0719802136 Telephone 0719802136	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	4403.06
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4818.13
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.82
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				23	Piece	Crate Deposit: Beer		9.57			1.44	11.01	253.13
						VAT Total		3198.85					
						Material(s) temporarily out of stock, please re-order							
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	1	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 83 Other

Gross Weight: 1073 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%		24524.54
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:			Settlement discount of ZAR237.20 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	4023365		(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		680ml/750ml HNK	4085918					CONDITIONS OF SALE		
16x600ml HNK	4085986								All transactions are subject to the Heineken Beverages South		
12x600ml HNK	4085925								Africa (Pty) Ltd Standard Terms and Conditions.		
COMPANY REP./DRIVER									CUSTOMER NAME IN PRINT		DATE
CUSTOMER SIGNATURE									CUSTOMER ID		

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

beverages						
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175						
East London 2 Strelitzia Street East London 5201						
SOLD TO						
Leonorah Nomsa Dyantyi Rob's Liquor Store PO Box 29 Ngcobo 5050						
DELIVER TO						
Rob's Liquor Store 161 High Street Engcobo Extension Ngcobo 5050 Mobile Telephone 0475483287						
DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE			
RETURN CODE	QUANTITY Cases	MATERIAL NO.	Bots	QUANTITY	UNIT	DESCRIPTION
		70390 70336		2 4	Tray Crate	AMSTEL NRB Tray 4(6x330ml) ZA AMSTEL RB Crate 12x660ml ZA
				4	Piece	Crate Deposit: Beer VAT Total 196.58
		Material(s) temporarily out of stock, please re-order				
		70392		8	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
		70389		8	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
		70386		8	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
		70329		4	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
		70333		8	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
		70335		4	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	6 Other	Gross Weight: 78 Kg	
Bottle Deposit Total: 83.52						
Total: 1507.12						
DISCOUNT MESSAGE						
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR27.34 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						
CUSTOMER ID DATE						
CUSTOMER NAME IN PRINT CUSTOMER SIGNATURE COMPANY REP./DRIVER						
S. MANTYI						

SOLD TO		DELIVER TO	
Leonora Nomisa Dyantyi Robs Liquor Store PO Box 29 Ngcobo 5050		Robs Liquor Store 161 High Street Engcobo Extension Ngcobo 5050 Mobile Telephone 0475483287	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: ***** COD *****	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	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
		70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
		70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	876.02
			4	Piece	Crate Deposit: Beer					1.44	11.01	44.02
					VAT Total		9.57					
					196.58							
					Material(s) temporarily out of stock, please re-order							
		70392	8	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70389	8	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70386	8	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70329	4	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
		70333	8	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA							
		70335	4	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other Gross Weight: 78 Kg

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		TOTAL:	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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										
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085319										
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920										
12X7.50 ml or		660 ml	4018870	DK 50L HNK	4085921										
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918												
16x650ml HNK	4085896														
12x650ml HNK	4085925														

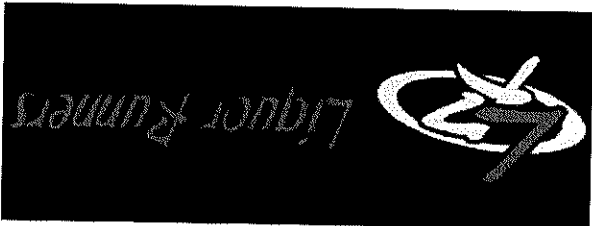
DISCOUNT MESSAGE	
Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR27.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	

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

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
/RISTAN		[Signature]		S.D. DANTYI					

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR237876

2024-01-09 08:11:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 13148

Doc. Date: 2024-01-05 Doc. Ref: 917388849 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description

4085945 Crate Own Generic 12 x 660ML

CS

12 x 660ML

CR

Crates Returned

QTY

10

4085918 RB Empty Generic

CS

RB Empty Gene CR

Crates Returned

120

Total Number of Items to be credited on Document Ref: 917388849 (2 Product Type)

130

Authorized by: _____ [date]

SOLD TO		DELIVER TO	
Leonora Nomsa Dyantyi Robs Liquor Store PO Box 29 Ngcobo 5050		Robs Liquor Store 161 High Street Engcobo Extension Ngcobo 5050 Mobile Telephone 0475483287	
DELIVERY INSTRUCTIONS		DELIVERY DAY	
Crate Deposit 12 x 660ml 4058358 Quantity: ***** COD***		DSD	

RETURN CODE		QUANTITY Cases		QUANTITY Bats		MATERIAL NO.		QUANTITY		UNIT		DESCRIPTION		ORDER MESSAGE	

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
9.57	9.57	0.00	0.00	1.44	11.01	110.06
1.74	1.74	0.00	0.00	0.26	2.00	240.12
45.68						
Crate Own Generic 12x660ml RB Empty GENERIC VAT Total						

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other Gross Weight: 74 Kg

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		TOTAL:	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094									350.18	
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	4085885														
12x660ml HNK	4085925														

Bottle Deposit Total: 0.00

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

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

CUSTOMER NAME IN PRINT CUSTOMER ID DATE

COMPANY REP./DRIVER

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SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liq. Cofimvaba(46)
PO Box 561
Pinetown
3600

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	Bots	MATERIAL
			70388
			70391
			70385

Crate Det

Delivery received by:
Name: *[Signature]*
Signature: *[Signature]*

Supplier: *HEINEKEN*
Invoice No.: *91738848*
Purchase Order No.: *21920*

Number of Items

Shortages / Returns

Supplier's Signature: *[Signature]*
Vehicle Registration No.: *322819*

Material(s) term.

70329
70432
70336
70387
4085925
70406
70386
70389

Total Units: 0 Cases 0 Pieces 0 Packs

CRATES	QUANTITY	BOTTLES
4X5 L BIB (SFV)	4000000	4,5 Lit
4X5 L BIB DISCOR	4016137	2,0 Lit
4X4,5 Lit	4000001	400L
6X2 Lit	4000002	1,5 Lit
16X1 Lit RND	4000003	1,0 Lit Round
20X750ml RND	4000005	1,0 Lit Oval
12X750ml Green	4000010	750 ml
12X750 ml or	4000021	750 ml Oval
1 Lit NuCrate	4015031	660 ml
16x660ml HNK	4085986	660ml/750ml HNK
12x660ml HNK	4085925	4085918

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07



Claim Number

Date: *08/01/24*

Branch: *246*

Invoice Cost

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

REPRINT		Curr. ZAR		TAX INVOICE		91738848	
TAX INVOICE		PAGE 1 OF 1		DATE		08.01.2024	
VAT REG NO.		4520103302		TELEPHONE			
DELIVERY NO.		40546696		FAX		0448016920	
SHIPMENT NO.		2225477		CUSTOMER NO.		34484	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		211920	
				SALES ORDER NO.		19637211	

151 * Items out of stock on original Sales Order
ml * Items out of stock on original Sales Order
ml * Items out of stock on original Sales Order
ml * Items out of stock on original Sales Order
s out of stock on original Sales Order
ms out of stock on original Sales Order
Items out of stock on original Sales Order
ms out of stock on original Sales Order

BOXER SUPERSTORES (PTY) LTD
BOXER COFIMVABA
CONTENTS NOT CHECKED

GRV No.: *15738481*
Date Received: *08/01/24*
Invoice No.: *91738848*
Truck Reg No.: *322819*
Claim No.: *246*
Driver's Name: *ANW*

Gross Weight: 517 Kg

Bottle Deposit Total: 229.68

TOTAL: 12560.61

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR121.76 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

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

POD Separator Page

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POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Shirley Portia Moleleni Ncwanya's Tavern PO Box 328 Cala 5455		Ncwanya's Tavern 3225 Ndondo Square Cala 5455 Mobile 0786561939 Telephone 0786561939	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
70336	5		5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
70333	1		1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
70383	3		3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
	8		8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.05
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
70392	5		5	Case	*HEINEKEN NRB Case 12x650ml ZA							
70382	3		3	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
70335	1		1	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
Total Units: 0 Cases 0 Pieces 0 Packs 9 Other												
Gross Weight: 110 Kg												

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	
18X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000019	
20X750ml RND	4000005	750 ml	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	
12X750ml Green	4000010	750 ml Oval	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000021	
12X750 ml or	4015031	660 ml	4018570	4018570	4018570	4018570	4018570	4018570	4018570	4018570	4018570	4018570	4018570	4018570	4018570	4018570	4018570	
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	
16x660ml HNK	4085925																	
12x660ml HNK																		
ACCOUNT PAYMENT RECEIVED													ACCOUNT PAYMENT RECEIVED		OTHER		OTHER	
CASH													CHEQUE		ACCOUNT		OTHER	
CONDITIONS OF SALE													CONDITIONS OF SALE		CONDITIONS OF SALE		CONDITIONS OF SALE	
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR40.83 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 ZAR40.83 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 ZAR40.83 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 ZAR40.83 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		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	
CUSTOMER NAME IN PRINT													CUSTOMER NAME IN PRINT		CUSTOMER NAME IN PRINT		CUSTOMER NAME IN PRINT	
P. Moleleni													P. Moleleni		P. Moleleni		P. Moleleni	
CUSTOMER ID													CUSTOMER ID		CUSTOMER ID		CUSTOMER ID	
DATE													DATE		DATE		DATE	
08/01/2024													08/01/2024		08/01/2024		08/01/2024	

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917388843	
Shirley Portia Mdeleleni Nocwanya's Tavern PO Box 328 Cala 5455		Nocwanya's Tavern 3225 Ndondo Square Cala 5455 Mobile 0786561939 Telephone 0786561939		**TAX INVOICE**		PAGE 1 OF 1		DATE		08.01.2024	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		TELEPHONE			
RETURN QUANTITY		MATERIAL NO.		UNIT		DELIVERY NO.		FAX		0448016920	
Crate Deposit		70336		5		70333		SHIPMENT NO.		2225477	
1 Tray		70383		3		70382		DELIVERY MODE		Secondary Delivery	
3 Crate				8				DELIVERY DAY		HKN	
8 Piece								TAX CLASS		Duty Paid	
Material(s) temporarily out of stock, please re-order								CUST. REF.		portia hnk	
70392								SALES ORDER NO.		19630462	
70382								LIST PRICE		UNIT PRICE	
70335								Excl.Vat&Dep		Excl.Vat&Dep	
								169.56		169.56	
								313.90		313.90	
								216.52		216.52	
								9.57		9.57	
								20.88		20.88	
								0.00		0.00	
								20.88		20.88	
								215.11		215.11	
								268.03		268.03	
								11.01		11.01	
								1075.52		1075.52	
								353.76		353.76	
								804.09		804.09	
								88.05		88.05	
Total Units: 0 Cases 0 Pieces 0 Packs 9 Other											
Gross Weight: 110 Kg											
Bottle Deposit Total: 167.04											
TOTAL: 2321.42											
DISCOUNT MESSAGE											
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR40.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)											
CONDITIONS OF SALE											
ACCOUNT PAYMENT RECEIVED											
CASH											
CHEQUE											
ACCOUNT											
OTHER											
CUSTOMER NAME IN PRINT											
CUSTOMER SIGNATURE											
COMPANY REP./DRIVER											
CUSTOMER ID											
DATE											