



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

86105560

SOLD TO
Hillbilly Inn CC
Hogsback Bottle Store (Overland)
PO Box 100
Hogsback
5721

DELIVER TO

Hogsback Bottle Store (Overland)
Main Road
Hogsback
5721
Mobile 0824437003
Telephone 0459621177

REPRINT	Curr. ZAR	TAX INVOICE	917350173
TAX INVOICE	PAGE 1 OF 2	DATE	15.12.2023
VAT REG NO.	4830191971	TELEPHONE	
DELIVERY NO.	40506372	FAX	0448016920
SHIPMENT NO.	2209818	CUSTOMER NO.	6370
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	RORYHEIN131223

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER 1ST AND 3RD MONDAY

ORDER MESSAGE

SALES ORDER NO.

19598626

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	969.73
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	289.13
			70381	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	371.74
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	320.70
			70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	14.65-	144.31	1106.35	2212.69
			70331	6	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1454.52
			70329	12	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	4266.85
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
				2	Piece	Keg Deposit		313.04			46.96	360.00	719.99
						Deduction Totals: Trade Discount	171.65						

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR129.64 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

4X5 L BIB (SFV)

4000000

4.5 Lit

4000015

Divider Boards

4000094

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

4X5 L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets

4085904

CASH

6X2 Lit

4000002

1.0 Lit Round

4000018

4Way 1.0X1.2m

4023385

CHEQUE

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4000028

ACCOUNT

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

4085919

OTHER

12X750 ml Green

4000010

660 ml

4018870

DK 50L HNK

4085921

1 Lit NuCrate

4015031

660ml/750ml HNK

4085886

15/12/20

12x650ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

East London
2 Stettinla Street
East London
5201

SOLD TO

Hillbilly Inn CC
Hogsback Bottle Store (Overland)
PO Box 100
Hogsback
5721

DELIVER TO

Hogsback Bottle Store (Overland)
Main Road
Hogsback
5721
Mobile 0824437003
Telephone 0459621177

REPRINT		Curr. ZAR		TAX INVOICE		15.12.2023	
TAX INVOICE		4830191971		PAGE 2 OF 2			
VAT REG NO.		40506372		FAX		0448016920	
DELIVERY NO.		2209818		CUSTOMER N6370			
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		HKN		CUST. REF.		RORRYHEIN131223	
DELIVERY DAY				SALES			
				ORDER NO.		19598626	

DELIVERY IN-DELIVER 1ST AND 3RD MONDAY Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
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Material(s) temporarily out of stock, please re-order

2 Tray 70370
1 Tray 70379
1 Tray 70402
2 Tray 70405
2 Tray 70436
2 Tray 70398
1 Tray 70403
10 Crate 70382
2 Tray 70333
2 Tray 70335
8 Tray 70327
8 Tray 70380
10 Tray 70432
2 Tray 70393

*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
*JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order
*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order
*JACK BLACK Cape NRB Try 4(6x340ml) * Items out of stock on original Sales Order
*JACK BLACK Cape Can Tray 4(6x44cl) * Items out of stock on original Sales Order
*JACK BLACK Skeleton NRB Try 4(6x33c) * Items out of stock on original Sales Order
*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 2(12x440m) * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Try 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

1807.58

Total Units: 0 Cases 0 Pieces 0 Packs 37 Other

Gross Weight: 510 Kg

Bottle Deposit Total: 104.40

TOTAL:

13856.08

GCATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR129.64 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	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	650ml/750ml HNK	4085918	CASH			
16x600ml HNK	4085885			CHEQUE			
12x600ml HNK	4085925						

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



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

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Vat No. 4180211080
NLA Reg. No. RG0003175

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REPRINT	Curr. ZAR	TAX INVOICE	917350173
TAX INVOICE	PAGE 1 OF 2	DATE	15.12.2023
VAT REG NO.	4830191971	TELEPHONE	
DELIVERY NO.	40506372	FAX	0448016920
SHIPMENT NO.	2209818	CUSTOMER NO.	6370
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	RORYHEIN131223

SOLD TO
Hillbilly Inn CC
Hogsback Bottle Store (Overland)
PO Box 100
Hogsback
5721

DELIVER TO
Hogsback Bottle Store (Overland)
Main Road
Hogsback
5721

Mobile 0824437003
Telephone 045621177

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER 1ST AND 3RD MONDAY

ORDER MESSAGE
SALES ORDER NO. 19598626

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	989.73
			70380	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	289.13
			70381	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	371.74
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x330ml)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	320.70
			70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	14.65-	144.31	1106.35	2212.69
			70331	6	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1454.52
			70329	12	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	4266.85
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
				2	Piece	Keg Deposit		313.04			46.96	360.00	719.99
						Deduction Totals: Trade Discount	171.65						

DISCOUNT MESSAGE
Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR129.64 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4XSL BIB (SFW)	4000300	4.5 Lit	4000015	Divier Boards	4000094			
4XSL 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		4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920			
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucrate	4015031							
15x660ml HNK	4085886							
12x660ml HNK	4085925							

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

K. OJA-VMAAL

16/12/23

East London
2 Strelitzia Street
East London
5201

5201

SOLD TO
Hillbilly Inn CC
Hogsback Bottle Store (Overland)
PO Box 100
Hogsback
5721

DELIVER TO
Hogsback Bottle Store (Overland)
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Mobile 0824437003
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REPRINT		Curr. ZAR		TAX INVOICE		15.12.2023	
TAX INVOICE		4830191971		PAGE 2 OF 2			
VAT REG NO.		40506372		FAX		0448016920	
DELIVERY NO.		2299818		CUSTOMER N6870			
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		HKN		CUST. REF.		RORRYHEIN131223	
DELIVERY DAY				SALES ORDER NO.		19598626	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER 1ST AND 3RD MONDAY

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
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Material(s) temporarily out of stock, please re-order

70370 2 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

70379 1 Tray *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order

70402 1 Tray *JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order

70405 2 Tray *JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order

70436 2 Tray *JACK BLACK Cape NRB Try 4(6x340ml) * Items out of stock on original Sales Order

70398 2 Tray *JACK BLACK Cape Can Tray 4(6x44cl) * Items out of stock on original Sales Order

70403 1 Tray *JACK BLACK Skeleton NRB Try 4(6x33c) * Items out of stock on original Sales Order

70382 10 Crate *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order

70333 2 Tray *SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

70335 2 Tray *SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

70327 8 Tray *WINDHOEK Draught Can Tray 2(12x440m) * Items out of stock on original Sales Order

70380 8 Tray *WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order

70432 10 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

70393 2 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

VAT Total

1807.58

Total Units: 0 Cases 0 Pieces 0 Packs 37 Other

Gross Weight: 510 Kg

Bottle Deposit Total: 104.40

TOTAL:

13858.08

CHARTS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XSL BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR129.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL 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	4023386		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020				
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919		
12X750 ml or	--	660 ml	4018870	DK 30L HNK	4085921		
1 Lit NucCrate	4015031			CASH			CONDITIONS OF SALE
16x600ml HNK	4085866	660ml/750ml HNK	4085918	CHEQUE			
12x600ml HNK	4085925			ACCOUNT			

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

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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR234523 2024-01-03 18:48:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned Customer Name: Hogsback off Sales - Hogsback
Brief Description of Credit:
Principal Customer Code: 6370

Doc. Date: 2023-12-14 Doc. Ref: 917350173 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		2
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		1
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917350173 (3 Product Type)							27

Authorized by: _____
[date]

Simple
H. G. G.

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
1 - Hogsback off Sales - Hogsback - 917350173					
FRI RT1					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A32M0823	0	3
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3197710A1	0	1
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	2 x 12 x 330ML	A3221710A1	0	1
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3262528R	0	1
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3188710E2	0	1
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3211710A1	0	2
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3150648C	0	1
0070361	JACK BLACK Brewers Keg 30L ZA	1 x 30L	A3159648B	0	2
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3277516D	0	6
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3340710E1	0	12
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3334710K1	0	5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3191710E1	0	2
Summary or 'Route' = FRI RT1 (12 SKU's)					37