



**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**  
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

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

**ORDER MESSAGE**

|                 |                    |              |                |
|-----------------|--------------------|--------------|----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917268812      |
| **TAX INVOICE** | PAGE 1 OF 2        | DATE         | 03.11.2023     |
| VAT REG NO.     | 4830191971         | TELEPHONE    |                |
| DELIVERY NO.    | 40416942           | FAX          | 0448016920     |
| SHIPMENT NO.    | 2172410            | CUSTOMER NO. | 6370           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY    | HKN                | CUST. REF.   | RORYHEIN011123 |

| RETURN CODE | QUANTITY Cases | MATERIAL NO. | QUANTITY Bots | UNIT  | DESCRIPTION                             | LIST PRICE Excl.Vat/Dep | UNIT PRICE Excl.Vat/Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
|-------------|----------------|--------------|---------------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             | 70388          | 70390        | 1             | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 27.11-   | 38.74 | 296.99     | 296.99               |
|             | 70392          | 70391        | 2             | Case  | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                  | 255.25                  | 0.00           | 3.83-    | 37.71 | 289.13     | 289.13               |
|             | 70409          | 70407        | 1             | Tray  | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 3.49-    | 34.33 | 263.19     | 526.39               |
|             |                |              | 1             | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 317.33               |
|             |                |              | 1             | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA  | 328.17                  | 328.17                  | 0.00           | 31.17-   | 44.55 | 341.55     | 341.55               |
|             |                |              | 1             | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 317.33               |
|             |                |              | 1             | Tray  | JACK BLACK Atlantic NRB Try             | 306.08                  | 306.08                  | 0.00           | 4.59-    | 45.22 | 346.71     | 346.71               |
|             |                |              | 1             | Tray  | JACK BLACK Blager NRB Try               | 283.12                  | 283.12                  | 0.00           | 4.25-    | 41.83 | 320.70     | 320.70               |
|             |                |              | 1             | Tray  | JACK BLACK Butcher NRB Try              | 405.56                  | 405.56                  | 0.00           | 6.08-    | 59.92 | 459.40     | 459.40               |
|             |                |              | 1             | Tray  | JACK BLACK CPA NRB Try 4(6x330ml) ZA    | 306.08                  | 306.08                  | 0.00           | 4.59-    | 45.22 | 346.71     | 346.71               |
|             |                |              | 1             | Tray  | JACK BLACK Skeleton NRB Try             | 405.56                  | 405.56                  | 0.00           | 6.08-    | 59.92 | 459.40     | 459.40               |
|             |                |              | 6             | Crate | SBOV AC Gold RB Crate 12x650ml ZA       | 216.52                  | 216.52                  | 20.88          | 3.25-    | 35.12 | 269.27     | 1615.65              |
|             |                |              | 1             | Tray  | STELLENBRAU Craven NRB Try              | 309.88                  | 309.88                  | 0.00           | 4.65-    | 45.78 | 351.01     | 351.01               |
|             |                |              | 1             | Tray  | STELLENBRAU Jonker NRB Try              | 340.15                  | 340.15                  | 0.00           | 5.10-    | 50.26 | 385.31     | 385.31               |
|             |                |              | 5             | Tray  | TAPEL LAGER NRB Tray 4(6x330ml) ZA      | 214.01                  | 214.01                  | 0.00           | 3.21-    | 31.62 | 242.42     | 1212.10              |
|             |                |              | 8             | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 2844.56              |

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                         |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Payment 15 Days form Srint 1% Settlement discount of ZAR163.11 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry good 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             | 4018670  | DK 50L HNK             | 4085921  |             |                                                                                                                                                                                          |
| 1 Lit NucCrate      | 4015031  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                                                                                                                                                                          |
| 16x650ml HNK        | 4085986  |                    |          |                        |          |             |                                                                                                                                                                                          |
| 12x650ml HNK        | 4085925  |                    |          |                        |          |             |                                                                                                                                                                                          |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                                                                                                          |
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|                     |          |                    |          |                        |          |             |                                                                                                                                                                                          |

East London  
2 Sirelitzia 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 | 03.11.2023     |
| **TAX INVOICE** | 4830191971         | PAGE 2 OF 2 |                |
| VAT REG NO.     | 40416942           | FAX         | 0448016920     |
| DELIVERY NO.    | 2172410            | CUSTOMER NO | 58370          |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS   | Duty Paid      |
| DELIVERY MODE   | HKN                | CUST. REF.  | RORYHEIN011123 |
| DELIVERY DAY    |                    | SALES       |                |
|                 |                    | ORDER NO.   | 19510583       |

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

ORDER MESSAGE

| RETURN CODE | QUANTITY Cases | MATERIAL NO. | QUANTITY Bots | UNIT  | DESCRIPTION                                                                         | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
|-------------|----------------|--------------|---------------|-------|-------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             | 70380          |              | 3             | Tray  | WINDHOEK Draught NRB Tray 2(12x440ml) ZA                                            | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 1066.71              |
|             | 70432          |              | 8             | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA                                             | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 2844.56              |
|             | 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               |
|             | 70393          |              | 1             | Tray  | WINDHOEK Lager NRB Tray 4(6x330ml) ZA                                               | 269.44                  | 269.44                  | 0.00           | 4.04-    | 39.81 | 305.21     | 305.21               |
|             |                |              | 11            | Piece | Crate Deposit: Beer                                                                 |                         |                         |                |          | 1.44  | 11.01      | 121.06               |
|             |                |              |               |       | Deduction Totals:                                                                   |                         | 265.82                  |                |          |       |            |                      |
|             |                |              |               |       | Trade Discount                                                                      |                         | 2177.76                 |                |          |       |            |                      |
|             |                |              |               |       | VAT Total                                                                           |                         |                         |                |          |       |            |                      |
|             |                |              |               |       | Material(s) temporarily out of stock, please re-order                               |                         |                         |                |          |       |            |                      |
|             |                |              |               |       | *JACK BLACK Cape NRB Ty 4(6x340ml) * Items out of stock on original Sales Order     |                         |                         |                |          |       |            |                      |
|             |                |              |               |       | *JACK BLACK Cape Can Tray 4(6x440ml) * Items out of stock on original Sales Order   |                         |                         |                |          |       |            |                      |
|             |                |              |               |       | *WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 2 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 706 Kg

Bottle Deposit Total: 229.68

TOTAL: 16696.19

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                               |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR163.11 may be deducted for timeous payment.                                       |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets:               |          |             | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                                                                    |
| 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  |             | CONDITIONS OF SALE                                                                                                                             |
| 1 Lit NucGale       | 4015031  | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
| 16x650ml HNK        | 4085986  |                    |          | CASH                   |          |             |                                                                                                                                                |
| 12x650ml HNK        | 4085925  |                    |          | CHEQUE                 |          |             |                                                                                                                                                |
|                     |          |                    |          | ACCOUNT                |          |             |                                                                                                                                                |
|                     |          |                    |          | OTHER                  |          |             |                                                                                                                                                |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID | DATE                                                                                                                                           |
|                     |          |                    |          |                        |          |             |                                                                                                                                                |



beverages

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

|                 |             |             |            |
|-----------------|-------------|-------------|------------|
|                 | Curr. ZAR   | TAX INVOICE | 806046711  |
| **CREDIT NOTE** | PAGE 1 OF 1 | DATE        | 09.11.2023 |
| VAT REG. NO.    | 4830191971  | TELEPHONE   |            |

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

|               |                    |              |                |
|---------------|--------------------|--------------|----------------|
| DELIVERY NO.  | 86363343           | FAX          | 0448016920     |
| SHIPMENT NO.  |                    | CUSTOMER NO. | 6370           |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY  | DSD                | CUST. REF.   | RORYHEIN011123 |

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

ORDER MESSAGE

SALES ORDER NO. 67263679

| RETURN CODE | QUANTITY Cases | QUANTITY 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 |
|-------------|----------------|---------------|--------------------|-----------|----------------|-----------------------------------------------------------------|-------------------------|-------------------------|----------------|--------------|--------------|---------------|----------------------|
|             |                |               | 4085945<br>4085918 | 76<br>720 | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74            | 9.57<br>1.74            | 0.00<br>0.00   | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 836.42<br>1440.72    |
| 297.02      |                |               |                    |           |                |                                                                 |                         |                         |                |              |              |               |                      |

Total Units: 0 Cases 796 Pieces 0 Packs 0 Other

Gross Weight: 476 Kg

Bottle Deposit Total: 0.00

TOTAL:

2277.14

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                    |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             |                                     |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets:               |          |             | Terms: Payment 15 Days form Sint 1% |
| 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             | 4018670  | DK 50L HNK             | 4085921  |             |                                     |
| 1 Lit NucGale       | 4015031  |                    |          |                        |          |             |                                     |
| 16x600ml HNK        | 4085886  |                    |          |                        |          |             |                                     |
| 12x650ml HNK        | 4085925  |                    |          |                        |          |             |                                     |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                     |
|                     |          |                    |          |                        |          | DATE        |                                     |

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

2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR227284

2023-11-06 12:56:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Hogsback off Sales - Hogsback

Brief Description of Credit:

Principal Customer Code: 6370

Doc. Date: 2023-11-02 Doc. Ref: 917268812 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 |       | 76  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 720 |
| Total Number of Items to be credited on Document Ref: 917268812 (2 Product Type) |                              |      |               |             |                 |       | 796 |

Authorized by: \_\_\_\_\_

[date]