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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

REPRINT	Curr. ZAR	TAX INVOICE	917338539
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40493231	FAX	0448016920
SHIPMENT NO.	2204403	CUSTOMER NO.	83664
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Shirley HKN
		SALES ORDER NO.	19575124

Mdleleni
Tavern

DELIVER TO
Nocwanya's Tavern
3225 Ndondo Square
Cala
5455 Mobile 0786561939
Telephone 0786561939

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.59
	70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
				Deduction Totals:							
				Trade Discount 65.30							
				VAT Total 479.99							
	Material(s) temporarily out of stock, please re-order										
	70383	5	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
	70382	2	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

10 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 159 Kg

Bottle Deposit Total: 0.00

TOTAL: 3679.89

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

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR73.60 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
		ANDISWA		11/12/2023

EKEN
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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

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East London
5201

	Curr. ZAR	TAX INVOICE	917338539
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40493231	FAX	0448016920
SHIPMENT NO.	2204403	CUSTOMER NO.	83664
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Shirley HKN
		SALES ORDER NO.	19575124

	DELIVER TO
ı Mdleleni Tavern	Nocwanya's Tavern 3225 Ndondo Square Cala 5455 Mobile 0786561939 Telephone 0786561939

N-
IS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.59
	70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
				Deduction Totals:							
				Trade Discount 65.30							
				VAT Total 479.99							
	Material(s) temporarily out of stock, please re-order										
	70383	5	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
	70382	2	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

10 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 159 Kg

Bottle Deposit Total: 0.00

TOTAL: 3679.89

QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
)	4000000	4,5 Lit	4000015		Divider Boards	4000094	
)R	4016137	2,0 Lit	4000016		Pallets:		
	4000001	1,5 Lit	4000017		CHEP Pallet	4085904	
	4000002	1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385	
	4000003	1,0 Lit Oval	4000019		Other Pallets	4000028	
	4000005	750 ml	4000020		DK 20L HNK	4085919	
ı	4000010	750 ml Oval	4000021		DK 30L HNK	4085920	
	--	660 ml	4018870		DK 50L HNK	4085921	
	4015031	660ml/750ml HNK	4085918				
	4085886						
	4085925						

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR73.60 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

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

East London
2 Strelitzia Street
East London
5201

REPRINT	Curr. ZAR	TAX INVOICE	917338529
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40493228	FAX	0448016920
SHIPMENT NO.	2204403	CUSTOMER NO.	847462
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer

uka
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l Bus Bank

DELIVER TO
Pambuka Tavern
ERF 127, Old Bus Bank
Cofimvaba
5380 Mobile 0789288229
Telephone 0789288229

N-S Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19577594

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	11	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2409.07
	70333	8	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	2743.48
	70335	4	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1371.74
	70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
		16	Piece	Crate Deposit: Beer		9.57			1.44	11.01	176.09
				Deduction Totals:							
				Trade Discount 188.34							
				VAT Total 1034.91							
	Material(s) temporarily out of stock, please re-order										
	70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
	70383	66	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
	70382	132	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 333 Kg

Bottle Deposit Total: 334.08

TOTAL: 7934.33

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

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR147.48 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
JVE 682EC		Victor		11-12-2023

EKEN
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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

REPRINT	Curr. ZAR	TAX INVOICE	917338529
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40493228	FAX	0448016920
SHIPMENT NO.	2204403	CUSTOMER NO.	847462
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer
		SALES ORDER NO.	19577594

uka
vern
l Bus Bank

DELIVER TO
Pambuka Tavern
ERF 127, Old Bus Bank
Cofimvaba
5380 Mobile 0789288229
Telephone 0789288229

N-S Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTITY 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	11	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2409.07
	70333	8	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	2743.48
	70335	4	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1371.74
	70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
		16	Piece	Crate Deposit: Beer		9.57			1.44	11.01	176.09
				Deduction Totals:							
				Trade Discount 188.34							
				VAT Total 1034.91							
	Material(s) temporarily out of stock, please re-order										
	70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
	70383	66	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
	70382	132	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 333 Kg

Bottle Deposit Total: 334.08

TOTAL: 7934.33

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

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR147.48 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

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JJ 5826		Victor		11-12-23

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EKEN
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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

REPRINT	Curr. ZAR	TAX INVOICE	917338525
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40493227	FAX	0448016920
SHIPMENT NO.	2204403	CUSTOMER NO.	838664
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Pumzile HKN
		SALES ORDER NO.	19578294

DELIVER TO

rn

Gogo's Tavern
Lower Ncora Admin Area,
Jojweni Location
Cofimvaba
5380 Mobile 0724269603
Telephone 0724269603

N-
IS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTITY 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
	70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.95
	70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				VAT Total 282.51							

0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 68 Kg

Bottle Deposit Total: 0.00

TOTAL: 2165.91

QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
)	4000000	4,5 Lit	4000015		Divider Boards	4000094	
)R	4016137	2,0 Lit	4000016		Pallets:		
	4000001	1,5 Lit	4000017		CHEP Pallet	4085904	
	4000002	1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385	
	4000003	1,0 Lit Oval	4000019		Other Pallets	4000028	
	4000005	750 ml	4000020		DK 20L HNK	4085919	
ı	4000010	750 ml Oval	4000021		DK 30L HNK	4085920	
	--	660 ml	4018870		DK 50L HNK	4085921	
	4015031	660ml/750ml HNK	4085918				
	4085886						
	4085925						

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR43.32 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

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

REPRINT	Curr. ZAR	TAX INVOICE	917338525
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40493227	FAX	0448016920
SHIPMENT NO.	2204403	CUSTOMER NO.	838664
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Pumzile HKN
		SALES ORDER NO.	19578294

DELIVER TO

Gogo's Tavern
Lower Ncora Admin Area,
Jojweni Location
Cofimvaba
5380 Mobile 0724269603
Telephone 0724269603

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ENTITY	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
		70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.95
		70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
					VAT Total 282.51							

0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 68 Kg

Bottle Deposit Total: 0.00

TOTAL: 2165.91

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

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR43.32 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

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

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East London
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	Curr. ZAR	TAX INVOICE	917338525
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40493227	FAX	0448016920
SHIPMENT NO.	2204403	CUSTOMER NO.	838664
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Pumzile HKN
		SALES ORDER NO.	19578294

DELIVER TO

'n

Gogo's Tavern
Lower Ncora Admin Area,
Jojweni Location
Cofimvaba
5380 Mobile 0724269603
Telephone 0724269603

V-
S Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTITY 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
	70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.95
	70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				VAT Total 282.51							

0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 68 Kg

Bottle Deposit Total: 0.00

TOTAL: 2165.91

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

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR43.32 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

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Refer www.heinekenbeverages.co.za

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

EKEN
rages

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

REPRINT	Curr. ZAR	TAX INVOICE	806092238
CREDIT NOTE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86415334	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862125
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	153354
		SALES ORDER NO.	67313830

stores (Pty) Ltd
liq Engcobo X095

DELIVER TO
Boxer Superliq Engcobo X095
Cnr RF61 & Elliot Road
Engcobo
5050 Mobile 0719802136
Telephone 0719802136

N-
IS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTITY 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
	70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
	70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
	70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
	70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
				VAT Total 9113.99							

0 Cases 0 Pieces 0 Packs 195 Other

Gross Weight: 2245 Kg

Bottle Deposit Total: 0.00

TOTAL: 69873.89

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

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR698.74 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

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

East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

East London
5201

043 722 1981

REQUEST FOR CREDIT - CR233263 2023-12-12 11:23:07

LOAD SHEET Reference - LSID 22620, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JJV682EC	CLOSED BODY	8	BRIAN		

Reason for Credit: Address Unknown / Late

Customer Name: Gogo`s Tavern

Brief Description of Credit:

Principal Customer Code: 838664

Doc. Date: 2023-12-08 **Doc. Ref:** 917338525 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2165.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W3	Address Unknown /	A3295710E1	3
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W3	Address Unknown /	A3324710E1	3

Total Number of Items to be credited on Decument Ref: 917338525 (2 Product Type) 6

Authorized by:_____

[date]

POD Separator Page

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POD Separator Page

POD Separator Page

EKEN
rages

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

REPRINT	Curr. ZAR	TAX INVOICE	917338541
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4060156686	TELEPHONE	
DELIVERY NO.	40493226	FAX	0448016920
SHIPMENT NO.	2204403	CUSTOMER NO.	845036
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK new order
		SALES ORDER NO.	19579014

DELIVER TO

Sondela Liquor Store
22 Main Street
Nqamakwe
4990 Mobile
Telephone 0474870038

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTITY 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
	70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
				VAT Total 4237.65							
	Material(s) temporarily out of stock, please re-order										
	70383	77	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

EMPTY CRATES — 58%.

0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1017 Kg

Bottle Deposit Total: 0.00

TOTAL: 32488.65

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

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR649.77 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

OMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
7) TS71682EE		NKOSIPHONDULE		11-12-23

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

	Curr. ZAR	TAX INVOICE	917338541
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4060156686	TELEPHONE	
DELIVERY NO.	40493226	FAX	0448016920
SHIPMENT NO.	2204403	CUSTOMER NO.	845036
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK new order
		SALES ORDER NO.	19579014

st
ıor Store
et

DELIVER TO
Sondela Liquor Store
22 Main Street
Nqamakwe
4990 Mobile
Telephone 0474870038

N-
NS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ANTITY 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
	70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
				VAT Total 4237.65							
	Material(s) temporarily out of stock, please re-order										
	70383	77	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1017 Kg

Bottle Deposit Total: 0.00

TOTAL: 32488.65

QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
)	4000000	4,5 Lit	4000015		Divider Boards	4000094	
OR	4016137	2,0 Lit	4000016		Pallets:		
	4000001	1,5 Lit	4000017		CHEP Pallet	4085904	
	4000002	1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385	
	4000003	1,0 Lit Oval	4000019		Other Pallets	4000028	
	4000005	750 ml	4000020		DK 20L HNK	4085919	
ı	4000010	750 ml Oval	4000021		DK 30L HNK	4085920	
	–	660 ml	4018870		DK 50L HNK	4085921	
	4015031	660ml/750ml HNK	4085918				
	4085886						
	4085925						

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR649.77 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
JJ 682 EC	NKosiphendule			11-12-23

EKEN
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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

	Curr. ZAR	TAX INVOICE	806092239
CREDIT NOTE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4060156686	TELEPHONE	
DELIVERY NO.	86415333	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	845036
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK new order
		SALES ORDER NO.	67313829

st
or Store
et

DELIVER TO
Sondela Liquor Store
22 Main Street
Nqamakwe
4990 Mobile
Telephone 0474870038

N-
S Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTITY 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
	4085945	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	605.30
	4085918	660	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1320.66
				VAT Total 251.21							

0 Cases 715 Pieces 0 Packs 0 Other

Gross Weight: 406 Kg

Bottle Deposit Total: 0.00

TOTAL: 1925.96

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

BARCODE

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2,0%

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

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

East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

East London
5201

043 722 1981

REQUEST FOR CREDIT - CR233262 2023-12-12 09:25:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Sondela Power Loquor - Nqa

Brief Description of Credit:

Principal Customer Code: 845036

Doc. Date: 2023-12-08 **Doc. Ref:** 917338541 **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		55
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		660
Total Number of Items to be credited on Decument Ref: 917338541 (2 Product Type)							715

Authorized by:_____

[date]

POD Separator Page

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POD Separator Page

EKEN
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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

REPRINT	Curr. ZAR	TAX INVOICE	917338540
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40493225	FAX	0448016920
SHIPMENT NO.	2204403	CUSTOMER NO.	862125
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	153354
		SALES ORDER NO.	19581076

stores (Pty) Ltd
iq Engcobo X095

DELIVER TO
Boxer Superliq Engcobo X095
Cnr RF61 & Elliot Road
Engcobo
5050 Mobile 0719802136
Telephone 0719802136

N-
S Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTITY 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
	70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
	70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
	70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
	70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
				VAT Total 9113.99							
	Material(s) temporarily out of stock, please re-order										
	70382	33	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
	70383	22	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 195 Other

Gross Weight: 2245 Kg

Bottle Deposit Total: 0.00

TOTAL: 69873.89

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

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR698.74 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

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

EKEN
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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

	Curr. ZAR	TAX INVOICE	917338540
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40493225	FAX	0448016920
SHIPMENT NO.	2204403	CUSTOMER NO.	862125
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	153354
		SALES ORDER NO.	19581076

stores (Pty) Ltd
iq Engcobo X095

DELIVER TO
Boxer Superliq Engcobo X095
Cnr RF61 & Elliot Road
Engcobo
5050 Mobile 0719802136
Telephone 0719802136

N-
IS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTITY 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
	70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
	70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
	70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
	70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
				VAT Total 9113.99							
	Material(s) temporarily out of stock, please re-order										
	70382	33	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
	70383	22	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 195 Other

Gross Weight: 2245 Kg

Bottle Deposit Total: 0.00

TOTAL: 69873.89

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

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR698.74 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

EKEN
rages

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

REPRINT	Curr. ZAR	TAX INVOICE	917338540
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40493225	FAX	0448016920
SHIPMENT NO.	2204403	CUSTOMER NO.	862125
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	153354
		SALES ORDER NO.	19581076

stores (Pty) Ltd
liq Engcobo X095

DELIVER TO
Boxer Superliq Engcobo X095
Cnr RF61 & Elliot Road
Engcobo
5050 Mobile 0719802136
Telephone 0719802136

N-
IS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTITY 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
	70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
	70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
	70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
	70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
				VAT Total 9113.99							
	Material(s) temporarily out of stock, please re-order										
	70382	33	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
	70383	22	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 195 Other

Gross Weight: 2245 Kg

Bottle Deposit Total: 0.00

TOTAL: 69873.89

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

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR698.74 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

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

EKEN
rages

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

	Curr. ZAR	TAX INVOICE	806092240
CREDIT NOTE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86415332	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	838664
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Pumzile HKN
		SALES ORDER NO.	67313828

rn

DELIVER TO
Gogo's Tavern
Lower Ncora Admin [illegible]
Jojweni Location
Cofimvaba
5380 Mobile 0724269603
Telephone 0724269603

N-
IS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTITY 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
	70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
	70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.95
				VAT Total 282.51							

0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 68 Kg

Bottle Deposit Total: 0.00

TOTAL: 2165.91

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

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR43.32 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

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

East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

East London
5201

043 722 1981

REQUEST FOR CREDIT - CR233261 2023-12-12 13:37:28

LOAD SHEET Reference - LSID 22633, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYX532EC	CLOSED BODY	14	BANTOM		

Reason for Credit: Client Returned

Customer Name: Boxer Superliquors Engcobo

Brief Description of Credit:

Principal Customer Code: 862125

Doc. Date: 2023-12-08 **Doc. Ref:** 917338540 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 69873.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3294710E1	29
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3294710E1	61
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3233710A1	10
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3324710E1	90
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3224710A1	5

Total Number of Items to be credited on Decument Ref: 917338540 (4 Product Type) 195

Authorized by:_____

[date]

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

REPRINT	Curr. ZAR	TAX INVOICE	917338537
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4740149424	TELEPHONE	
DELIVERY NO.	40493223	FAX	0448016920
SHIPMENT NO.	2204403	CUSTOMER NO.	833910
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken
		SALES ORDER NO.	19583058

e Holdings CC
LEHO

DELIVER TO
Kwikka Likka LEHO
Main Road
Cala
5455 Mobile 0720569479
Telephone 0720569479

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTITY 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
	70328	5	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
	70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.13
	70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.06
	70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
		20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
				VAT Total 1746.53							
				Rounding 0.02							
	Material(s) temporarily out of stock, please re-order										
	70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * 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							
	70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
	70335	5	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
	70383	10	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

20 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 611 Kg

Bottle Deposit Total: 417.60

TOTAL: 13390.05

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

BARCODE

DISCOUNT MESSAGE

Terms: Upfront payment 2,5% discount
Settlement discount of ZAR317.20 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
		ANDYSWA		11/12/2023

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

	Curr. ZAR	TAX INVOICE	917338537
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4740149424	TELEPHONE	
DELIVERY NO.	40493223	FAX	0448016920
SHIPMENT NO.	2204403	CUSTOMER NO.	833910
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken
		SALES ORDER NO.	19583058

Holdings CC
LEHO

DELIVER TO
Kwikka Likka LEHO
Main Road
Cala
5455 Mobile 0720569479
Telephone 0720569479

Crate Deposit 12 x 660ml 4058358 Quantity:

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		20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
				VAT Total 1746.53							
				Rounding 0.02							

Material(s) temporarily out of stock, please re-order

70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * 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
70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70335	5	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70383	10	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order

20 Cases 0 Pieces 0 Packs 30 Other

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TOTAL: 13390.05

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4000010		750 ml Oval	4000021		DK 30L HNK	4085920	
–		660 ml	4018870		DK 50L HNK	4085921	
4015031		660ml/750ml HNK	4085918				
4085886							
4085925							

BARCODE

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(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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