



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

80602412

22085

SOLD TO
Queens Casino & Hotel (Pty) Ltd
Queens Casino & Hotel
Erf 8586 Ebdon Street
Queensstown
5320

DELIVER TO

Queens Casino & Hotel
Erf 8586 Ebdon Street
Queensstown
5320
Mobile 0711429209
Telephone 0458079777

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT		Curr. ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4910279464		TELEPHONE	
DELIVERY NO.		403211774		FAX	
SHIPMENT NO.		2133801		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		DSD		CUST. REF.	
				SALES ORDER NO.	
				TOTAL VALUE	
				Incl Vat	

Received 2 = 18 Kegs Full Short

22/08/23

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70368	5	Barrel	AMSTEL Keg 30L ZA		814.64	814.64	0.00	0.00	122.20	936.84	4684.18
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70365	20	Barrel	WINDHOEK Draught Keg 30L ZA		883.81	883.81	0.00	0.00	132.57	1016.38	20327.62
				25	Piece	Keg Deposit								
						VAT Total			313.04			46.96	360.00	8999.90
						4834.14								

Total Units: 5 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 1148 Kg

Bottle Deposit Total: 0.00

TOTAL:

37061.74

DISCOUNT MESSAGE

Terms: Payment 3/7 Days fm Inv (Flex)
Settlement discount may be deducted:
R701.55 if paid by 15.09.2023
R561.24 if paid by 19.09.2023
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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

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 Val No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streitzia Street
East London
5201

SOLD TO
Queens Casino & Hotel (Pty) Ltd
Queens Casino & Hotel
Erf 8586 Ebdon Street
Queenstown
5320

DELIVER TO
Queens Casino & Hotel
Erf 8586 Ebdon Street
Queenstown
5320

Mobile 0711429209
Telephone 0458079777

DELIVERY INSTRUCTIONS
Crates Deposit 12 x 660ml 4058358 Quantity:

TAX INVOICE		Curr. ZAR	TAX INVOICE	917175013
VAT REG NO.	4910279464	PAGE 1 OF 1	DATE	12.09.2023
DELIVERY NO.	40321174	TELEPHONE		
SHIPMENT NO.	2133801	FAX		0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		846042
DELIVERY DAY	DSD	TAX CLASS		Duty Paid
		CUST. REF.		Queens Cas

RETURN CODE	QUANTITY Cases	Bois	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
			70368	5	Barrel	AMSTEL Keg 30L ZA		814.64	814.64	0.00	0.00	122.20	936.84	4684.18
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70365	20	Barrel	WINDHOEK Draught Keg 30L ZA		883.81	883.81	0.00	0.00	132.57	1016.38	20327.62
				25	Piece	Keg Deposit								
						VAT Total			313.04			46.96	360.00	8999.90
						4834.14								

Total Units: 5 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 1148 Kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X3 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		37061.74
4X3 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or	4000010	660 ml	4000021	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/50ml HNK	4018870				
16x660ml HNK	4085886		4085918				
12x660ml HNK	4085925						

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			

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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Safety@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR219308

2023-09-15 12:34:25

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:

Customer Name: Queens Casino Hotel - Queen

Principal Customer Code: 846042

Doc. Date: 2023-09-12 Doc. Ref: 917175013

GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		11
Total Number of Items to be credited on Document Ref: 917175013 (1 Product Type)							11

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Streititzia Street
East London
5201

SOLD TO
Queens Casino & Hotel (Pty) Ltd
Queens Casino & Hotel
Erf 8586 Ebdon Street
Queenstown
5320

DELIVER TO
Queens Casino & Hotel
Erf 8586 Ebdon Street
Queenstown
5320

Mobile 071429209
Telephone 0458079777

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR		TAX INVOICE	806012412
PAGE 1 OF 1		DATE		26.09.2023	
VAT REG NO.	4910279464	DELIVERY NO.	86322333	TELEPHONE	
SHIPMENT NO.		DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	846042
DELIVERY MODE	DSD	TAX CLASS	Duty Paid	CUST. REF.	Queens Casino O

RETURN CODE	QUANTITY	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
	70365		18	Piece	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	18294.87
			18	Piece	Keg Deposit		313.04			46.96	360.00	6479.93
					VAT Total							
						3231.50						

Gross Weight: 725 Kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			24774.80
4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR365.90 may be deducted for timeous payment.	
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750 ml cr	4000010	660 ml	4000021	DK 30L HNK	4085920			
1 Lit NuCrate	4015031	660ml/50ml HNK	4018870	DK 50L HNK	4085921			
16x600ml HNK	4085986							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CASH		CHEQUE	ACCOUNT	OTHER
				CUSTOMER NAME IN PRINT		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 ID		DATE		

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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



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									
Shoprte Checkers (Pty) Ltd Shoprte Liquor Ezibeleni 15079 Cnr Josiah Gome & Zuko Street Komani 5320				Shoprte Liquor Ezibeleni 15079 Cnr Josiah Gome & Zuko Street Komani 5320 Mobile 0835864533 Telephone 0835864533									
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	
	3	70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23	
	1	70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11	
	2	70386	2	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	0.00	0.00	32.19	246.79	493.58	
			2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01	
					VAT Total								
					287.08								
Material(s) temporarily out of stock, please re-order				* Items out of stock on original Sales Order									
70384				*AMSTEL NRB Case 12x660ml ZA									
Total Units: 7 Cases 0 Pieces 0 Packs 1 Other				Gross Weight: 109 Kg									
				Bottle Deposit Total: 41.76									
				TOTAL: 2200.93									
CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)				4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR42.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L BIB DISCOR				4015137	2.0 Lit	4000016	Pallets:						
4X4.5 Lit				4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384					
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	4059118							
16x660ml HNK				4085886									
12x660ml HNK				4085925									
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE

		Curr. ZAR		TAX INVOICE		917175017	
		PAGE 1 OF 1		DATE		11.09.2023	
		4760301343		TELEPHONE			
		40321177		FAX		0448016920	
		2133801		CUSTOMER NO.		862726	
		Secondary Delivery		TAX CLASS		Duty Paid	
		DSD		CUST. REF.		1133777544	
				SALES ORDER NO.		19411873	

SOLD TO		DELIVER TO	
Shoprite Checkers (Pty) Ltd Shoprite Liquor Ezibeleni 15079 Cnr Josiah Gomele & Zuko Street Komani 5320		Shoprite Liquor Ezibeleni 15079 Cnr Josiah Gomele & Zuko Street Komani 5320 Mobile 0835864533 Telephone 0835864533	

Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE	
----------------------------------	--	-----------	--	---------------	--

DELIVERY IN-STRUCTIONS	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
				70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
				70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
				70386	2	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	0.00	0.00	32.19	246.79	493.58
					2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
							VAT Total							
							287.08							
							* Items out of stock on original Sales Order							
					10	Case	*AMSTEL NRB Case 12x660ml ZA							
							Material(s) temporarily out of stock, please re-order							
							70384							

Total Units: 7 Cases 0 Pieces 0 Packs 1 Other		Gross Weight: 109 Kg		Bottle Deposit Total: 41.76		TOTAL: 2200.93	
---	--	----------------------	--	-----------------------------	--	----------------	--

CRATES	QUANTITY	BOTTLES	QUANTITY	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 ZAR42.61 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
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023364		
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				
16x600ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		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. 2003/0326165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Circul Sales Pty (Ltd)
OK Enjoy Cambridge 1326
34 Queen Street
Shop 1 Twin Palms Centre
Cambridge
5206

DELIVER TO

OK Enjoy Cambridge 1326
34 Queen Street
Shop 1 Twin Palms Centre
Cambridge
5206
Mobile
Telephone 0437263207

DELIVERY IN-STRUCKS

ORDER MESSAGE

19404644

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
70391	15	Tray				HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	13.99-	39.92	306.07	4591.09
70406	3	Case				SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
70387	4	Crate				SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	760.01
70329	20	Tray				WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.69
70380	5	Tray				WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
70432	15	Tray				WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
70326	5	Tray				WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
	4	Piece				Crate Deposit Other	9.57				1.44	11.01	44.02
						Deduction Totals:							
						Trade Discount		209.85					
						VAT Total		2901.83					
						Material(s) temporarily out of stock, please re-order							
						70404							
						3 Tray							
						*JACK BLACK GF NRB Try 4(6x33cl) ZA							
						* Items out of stock on original Sales Order							

Total Units: 3 Cases 0 Pieces 0 Packs 64 Other Gross Weight: 952 Kg Bottle Deposit Total: 83.52 TOTAL: 22247.34

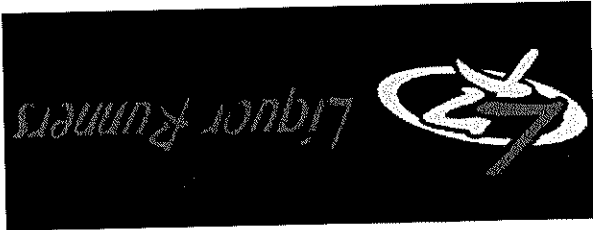
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR221.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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	

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Safety@mjpres.co.za

Brewmaster Trust East-London



043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR219385

2023-09-14 10:28:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Ok Enjoy Cambridge (1326) -

Brief Description of Credit:

Principal Customer Code: 66860

Doc. Date: 2023-09-12 Doc. Ref: 917175019 GRV: 2746303/10 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		27
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		168
Total Number of Items to be credited on Document Ref: 917175019 (2 Product Type)							195

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

SOLD TO										DELIVER TO		TAX INVOICE		806012414	
Circul Sales Pty (Ltd) OK Enjoy Cambridge 1326 34 Queen Street Shop 1 Twin Palms Centre Cambridge 5206										OK Enjoy Cambridge 1326 34 Queen Street Shop 1 Twin Palms Centre Cambridge 5206 Mobile Telephone 0437263207		PAGE 1 OF 1		26.09.2023	
DELIVERY INSTRUCTIONS										ORDER MESSAGE		DATE		TELEPHONE	
Crate Deposit 12 x 660ml 4058358 Quantity:												FAX		0448016920	
RETURN QUANTITY										DISCOUNT		CUSTOMER NO.		66860	
MATERIAL NO.										BOTTLE DEPOSIT		TAX CLASS		Duty Paid	
QUANTITY										UNIT PRICE		CUST. REF.		EC0324103021	
Bois										DISCOUNT		SALES ORDER NO.		67225283	
CODE										DISCOUNT		VAT		TOTAL VALUE Incl.Vat	
4085945										9.57		1.44		297.15	
4085918										1.74		0.26		336.17	
27 Piece										0.00					
168 Piece										0.00					
Crate Own Generic 12x660ml RB Empty GENERIC VAT Total										82.61					
Total Units: 0 Cases 195 Pieces 0 Packs 0 Other										Gross Weight: 131 Kg		TOTAL: 633.32			
Bottle Deposit Total: 0.00															
CRATES										BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SEW)										4000009		4000094			
4X5L BIB DISCOR										4016137		4000016			
4X4.5 Lit										4000001		4085904			
6X2 Lit										4000002		4023385			
16X1 Lit RND										4000003		4000028			
20X750ml RND										4000005		4085919			
12X750ml Green										4000010		4085920			
12X750 ml or										4018870		4085921			
1 Lit NuCrate										4015031		4085918			
16x660ml HNK										4085985					
12x660ml HNK										4085925					
ACCOUNT PAYMENT RECEIVED										OTHER		CONDITIONS OF SALE			
CASH										ACCOUNT		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										CUSTOMER SIGNATURE					

POD Separator Page

POD Separator Page

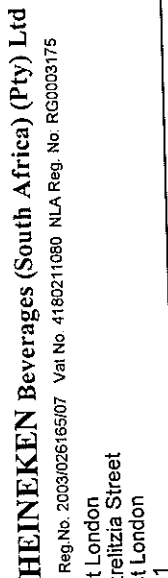
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



THE HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
10001 The Promenade, Fouriesburg, 1652
t London
relizia Street
t London
1

East London
2 Strelitzia Street
East London
5201

[illegible]



HEINEKEN
beverages

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	
Circul Sales Pty (Ltd) OK Enjoy Cambridge 1326 34 Queen Street Shop 1 Twin Palms Centre Cambridge 5206		OK Enjoy Cambridge 1326 34 Queen Street Shop 1 Twin Palms Centre Cambridge 5206 Mobile Telephone 0437263207	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE	QUANTITY	MATERIAL NO.	UNIT
70333	5 Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	
70335	5 Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	
70406	3 Case	SOL NRB Case 4(6x330ml) Ba ZA	
70387	4 Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	
70329	20 Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	
70327	5 Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	
70326	5 Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	
70432	15 Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	
	4 Piece	Crate Deposit Other	
Material(s) temporarily out of stock, please re-order			
70381	15 Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA	
70404	3 Tray	*JACK BLACK GF NRB Try 4(6x33cl) ZA	
Deduction Totals:		183.20	
Trade Discount		2746.36	
VAT Total			
Total Units: 3 Cases 0 Pieces 0 Packs 59 Other		Gross Weight: 826 Kg	
		Bottle Deposit Total: 83.52	
		TOTAL: 21055.42	
		DISCOUNT MESSAGE	
		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR209.17 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			

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

008411

HEINEKEN
beverages

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												
Shoprite Checkers (Pty) Ltd Shoprite Liq Amalinda Mart 44349 PO Box 14090 Amalinda 1422		Shoprite Liq Amalinda Mart 44349 Main Road Amalinda 5247 Mobile 0725019626 Telephone 0437025100												
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		
		70380	10	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	3609.85		
470.85														
Gross Weight: 169 Kg														
Bottle Deposit Total: 0.00														
Total Units: 0 Cases 0 Pieces 0 Packs 10 Other														
DISCOUNT MESSAGE														
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR72.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)														
CONDITIONS OF SALE														
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za														
ACCOUNT PAYMENT RECEIVED			ACCOUNT PAYMENT RECEIVED											
CASH			CHEQUE			ACCOUNT			OTHER			DATE		
CUSTOMER NAME IN PRINT			CUSTOMER SIGNATURE			CUSTOMER ID			DATE			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	
Shoprite Checkers (Pty) Ltd Shoprite Liq Amalinda Mart 44349 PO Box 14090 Amalinda 1422		Shoprite Liq Amalinda Mart 44349 Main Road Amalinda 5247 Mobile 0725019626 Telephone 0437025100	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 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
			70380	10	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						470.85							

Total Units:	0 Cases	0 Pieces	0 Packs	10 Other	Gross Weight: 169 Kg	TOTAL: 3609.85
--------------	---------	----------	---------	----------	----------------------	----------------

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR72.20 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		2Way 1.25X1.39	4023384			
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	4085886								
12x660ml HNK	4085925								

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			

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

SOLD TO

Harold Goddard
Buccaneers Sports Pub & Grill
PO Box 366
East London
5200

DELIVER TO

Buccaneers Sports Pub & Grill
1 Trantrack Road, Eastern Beach
East London
5200
Mobile 0824946407
Telephone 0437435171

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: *****C O D***** 30 DAYS FROM DATE OF STATEMENT

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
			70370	4	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70356	20	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	0.00	96.01	736.09	14721.84
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	12886.44
			70361	1	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	1123.19
			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
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70358	20	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	13551.83
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				41	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	14759.84
						8582.53							
						Material(s) temporarily out of stock, please re-order							
						70393							
						3 Tray							
						*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 98 Other Gross Weight: 2056 Kg

Bottle Deposit Total: 0.00

TOTAL:

65799.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR510.39 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							
CASH			CHEQUE	ACCOUNT	OTHER		
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
COMPANY REP./DRIVER						CUSTOMER NAME IN PRINT	CUSTOMER ID
						DATE	

DAKGA

B/09/25



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

SOLD TO

Harold Goddard
Buccaneers Sports Pub & Grill
PO Box 366
East London
5200

DELIVER TO

Buccaneers Sports Pub & Grill
1 Trantrack Road, Eastern Beach
East London
5200
Mobile 0824946407
Telephone 0437435171

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity: *****C O D**** 30 DAYS FROM DATE OF STATEMENT			ORDER MESSAGE	SALES ORDER NO.		67225303				
RETURN CODE	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	
			70358	1	Piece	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	677.59	
			4085919	50	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	17999.79	
			4085920	3	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99	
			4085934	1	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00	
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00	
						VAT Total								
						2670.96								
Total Units: 0 Cases 55 Pieces 0 Packs 0 Other Gross Weight: 339 Kg														
												TOTAL:		20477.37

Gross Weight: 339 Kg

Bottle Deposit Total: 0.00

Total Units: 0 Cases 55 Pieces 0 Packs 0 Other

TOTAL: 20477.37

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 Stmt 1% Settlement discount of ZAR6.78 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		ACCOUNT PAYMENT RECEIVED	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x600ml HNK	4085986								
12x600ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Safety@mjpres.co.za

Brewmaster Trust East-London



043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR219306

2023-09-14 13:18:55

LOAD SHEET Reference - LSID 22129, DATE Delivered - 2023-09-13

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

HYP816EC

CLOSED BODY

8

BANTOM

Reason for Credit: Crates Returned

Customer Name: Buccaneers Sports pub Grill -

Brief Description of Credit:

Principal Customer Code: 6459

Doc. Date: 2023-09-12 Doc. Ref: 917175020 GRV: 5 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51106	BK Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		50
51107	BK Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		3
55631	Jb Bk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		1
0070358	WINDHOEK Draught Keg David 20L ZA	CS	1 x 20L	RS	Leakage	A3144710J1	1
Total Number of Items to be credited on Document Ref: 917175020 (4 Product Type)							55

[date]

Authorized by: _____