



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

806062114

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 Maxanjana Louis Shoba Back Of The Moon Restaurant PO Box 815 Stutterheim 4930				DELIVER TO Back Of The Moon Restaurant 5 Sprigg Street Stutterheim 4930 Mobile 0840211797 Telephone 0840211797			
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE			
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	
				5	Piece	Crate Deposit: Beer	
						VAT Total 214.80	
						Material(s) temporarily out of stock, please re-order	
			70392	2	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order	
			70335	1	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order	
Total Units: 0 Cases 0 Pieces 0 Packs 6 Other							
Gross Weight: 74 Kg							
Bottle Deposit Total: 104.40							
BARCODE							
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000019	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000020	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000021	DK 20L HNK	4085919		
12X750ml Green	4000010	660 ml	4018870	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4085918	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
DISCOUNT MESSAGE							
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR29.44 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				DATE			

Empty wlt Bottles x5
SIPHE
JAN 6 2022

09-11-23

SOLD TO
Maxanjana Louis Shoba
Back Of The Moon Restaurant
PO Box 815
Stutterheim
4930

DELIVER TO
Back Of The Moon Restaurant
5 Sprigg Street
Stutterheim
4930
Mobile 0840211797
Telephone 0840211797

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	437.99
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.04
						VAT Total							
						214.80							
						Material(s) temporarily out of stock, please re-order							
			70392	2	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70335	1	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 74 Kg

CRATES
4X5 L BIB (SFV) 4000000 4.5 Lit 4000015
4X5L BIB DISCOR 4016137 2.0 Lit 4000016
4X4 5 Lit 4000001 1.5 Lit 4000017
6X2 Lit 4000002 1.0 Lit Round 4000018
16X1 Lit RND 4000003 1.0 Lit Oval 4000019
20X750ml RND 4000005 750 ml 4000020
12X750ml Green 4000010 750 ml Oval 4000021
12X750 ml or 4015031 660 ml 4018870
16x660ml HNK 4085886 660ml/750ml HNK 4085918
12x660ml HNK 4085925

OTHER
Dividers Boards 4000094
Pallets: 4085904
CHEP Pallet 4023385
4Way 1.0X1.2m 4000028
Other Pallets 4085919
DK 20L HNK 4085920
DK 30L HNK 4085921
DK 50L HNK

QUANTITY
4000015
4000016
4000017
4000018
4000019
4000020
4000021
4018870
4085918
4085925

BARCODE
104.40

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR29.44 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
CASH
CHEQUE
ACCOUNT
OTHER

CUSTOMER NAME IN PRINT

CUSTOMER SIGNATURE

CUSTOMER ID

DATE

TAX INVOICE**
PAGE 1 OF 1
DATE 09.11.2023
TELEPHONE
FAX 0448016920
CUSTOMER NO. 57014
DUTY PAID
SHOBA-HNK
SALES ORDER NO. 19519722

VAT REG NO. NA

DELIVERY NO. 40429008

SHIPMENT NO. 2177469

DELIVERY MODE Secondary Delivery

DELIVERY DAY HKN

CUST. REF. SHOBA-HNK

SALES ORDER NO. 19519722



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

Maxanjana Louis Shoba
Back Of The Moon Restaurant
PO Box 815
Stutterheim
4930

DELIVER TO

Back Of The Moon Restaurant
5 Sprigg Street
Stutterheim
4930
Mobile 0840211797
Telephone 0840211797

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

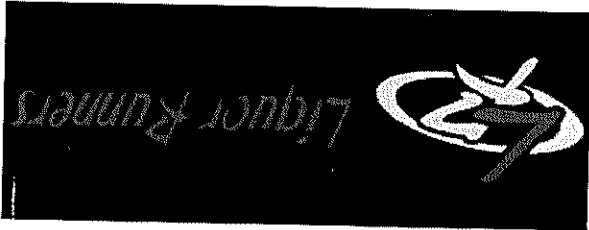
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total							
						22.84							

Total Units: 0 Cases 65 Pieces 0 Packs 0 Other

Gross Weight: 37 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	175.09
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085986							
12x660ml HNK	4085925							
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

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR228187 2023-11-13 08:29:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned
Brief Description of Credit:

Principal Customer Code: 57014

Doc. Date: 2023-11-08 Doc. Ref: 917279106 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085918	RB Empty Generic	CS		RB Empty Gene	CR	Crates Returned	5
							5

Total Number of Items to be credited on Document Ref: 917279106 (1 Product Type)

Authorized by: _____
[date]

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DELIVER TO
Boxer Liquor Qumbu 2 (X323)
Cnr N2 & Vlok Avenue Main Road
Qumbu
5180
Mobile
Telephone 0312650395

8358 Quantity:

ORDER MESSAGE

UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
	VAT Total							2093.51

if stock, please re-order

*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

5 Other

Gross Weight: 626 Kg

Bottle Deposit Total: 0.00

QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
000015	Divider Boards	4000094		16050.21
000016	Pallets:			
000017	CHEP Pallet	4095904		
000018	4Way 1.0X1.2m	4023385		
000019	Other Pallets	4000028		
000020	DK 20L HNK	4085918		
000021	DK 30L HNK	4085920		
018870	DK 50L HNK	4085921		
285918				
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				
CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR160.51 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

TAX INVOICE	Curr. ZAR	TAX INVOICE	917277702
VAT REG NO.	4520103302	DATE	09.11.2023
DELIVERY NO.	40429021	TELEPHONE	
SHIPMENT NO.	2177468	FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	850696
DELIVERY DAY	HNK	TAX CLASS	Duty Paid
		CUST. REF.	29738

SALES ORDER NO. 19524315

Supplier: HEINEKEN
Invoice No.: 917277702
Purchase Order No.: 29738
DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
Date: 09.11.2023
Branch: Qumbu
Vehicle Registration No.:
Supplier's Signature: Baylon
Delivery received by: Name: Baylon
Number of Items: 45
Shortages / Returns: 16050.21
Claim Number: 15058075
Invoice Cost: 16050.21

BOXER SUPERSTORES (PTY) LTD

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SOLD TO

Nokuzola Gxidi
Big Time
PO Box 458
Tsolo
5170

DELIVER TO

Big Time
Erf 177 Letlaka
Tsolo
5170

Mobile 0782695013
Telephone 0782695013

Crate Deposit 12 x 660ml 4058358 Quantity:

DELIVERY INSTRUCTIONS

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						311.18							
						2638.89							
						Empty = 36							
						Bottle + Crate = 40							
Total Units: 87 Cases 0 Pieces 0 Packs 0 Other							Gross Weight: 1328 Kg						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR350.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	20231.48
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml 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							
Total Units: 87 Cases 0 Pieces 0 Packs 0 Other							Bottle Deposit Total: 1607.76	
							Gross Weight: 1328 Kg	
							Bottle Deposit Total: 1607.76	
							TOTAL:	
							20231.48	
							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	
							09/11/23	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Nontosi

07/11/23

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

SOLD TO		DELIVER TO	
Nokuzola Gxidi Big Time PO Box 458 Tsolo 5170		Big Time Erf 177 Letlaka Tsolo 5170 Mobile 0782895013 Telephone 0782695013	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
			4085945 4085918	76 480	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	234.38
Total Units: 0 Cases 556 Pieces 0 Packs 0 Other							Gross Weight: 371 Kg

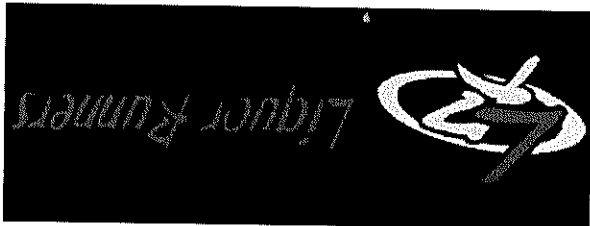
REPRINT		Curr. ZAR		TAX INVOICE		806061213							
CREDIT NOTE		PAGE 1 OF 1		DATE		28.11.2023							
VAT REG NO.		NA		TELEPHONE									
DELIVERY NO.		86379778		FAX		0448016920							
SHIPMENT NO.				CUSTOMER NO.		830300							
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
DELIVERY DAY		DSD		CUST. REF.		Zoliswa G							
				SALES ORDER NO.		67278953							
LIST PRICE Excl.Vat&Dep		UNIT PRICE Excl.Vat&Dep		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE Incl.Vat	
9.57 1.74		9.57 1.74		0.00 0.00		0.00 0.00		1.44 0.26		11.01 2.00		836.42 960.48	
Gross Weight: 371 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 1796.90													
DISCOUNT MESSAGE													
Terms: Payment 7 Days from Inv 2.0%													
ACCOUNT PAYMENT RECEIVED													
CONDITIONS OF SALE													
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za													
CASH		CHEQUE		ACCOUNT		OTHER		CUSTOMER ID		DATE			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR228193

2023-11-10 11:14:19

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: Big Time

Principal Customer Code: 830300

Doc. Date: 2023-11-08 Doc. Ref: 917279110 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		480
Total Number of Items to be credited on Document Ref: 917279110 (2 Product Type)							556

[date]

Authorized by: _____

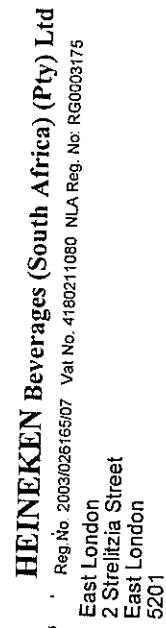
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

BOOKS ORDERED (RTV)	
CONTENTS NOT CHECKED	
Number 1	
437	
158963265	
09/11/23	
91727699	
—	
JEL 625-BC	

DELIVER TO
Boxer Superliquors Qumbu X437
Main Street
Qumbu
5050
Mobile 0670105777
Telephone 0670105777

Quantity:

ORDER
MESSAGE

UNIT
ay
ay
t of stock, please re-order
ay

DESCRIPTION
AMSTEL Can Tray 4(6x440ml) ZA
HEINEKEN NRB Tray 4(6x330ml) ZA
VAT Total 2544.75
*HEINEKEN Can Tray 4(6x440ml) ZA
* Items out of stock on original Sales Order

Curr. ZAR		TAX INVOICE	917277699
PAGE 1 OF 1		DATE	09.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40428012	FAX	0448016820
SHIPMENT NO.	2177468	CUSTOMER NO.	862134
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	30518
SALES ORDER NO.		19521143	

UNIT	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
ay	285.36	285.36	0.00	0.00	42.80	328.16	9844.92
ay	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
Gross Weight: 741 Kg							
Bottle Deposit Total: 0.00							
TOTAL: 19509.75							

QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%				
4000016	Pallets:			Settlement discount of ZAR195.10 may be deducted for				
4000017	CHEP Pallet	4085904		timeous payment.				
4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods				
4000019	Other Pallets	4000028		VAT incl.)				
4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED				
4000021	DK 30L HNK	4085920		CASH	CHEQUE	ACCOUNT	OTHER	
4018870	DK 50L HNK	4085921		CONDITIONS OF SALE				
4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Supplier: **HEINEKEN BEVERAGES (PTY) LTD** Reg. No. 1989/002548/07
Invoice No.: 917277699
Purchase Order No.: 30518
Date: 09/11/2023
Branch: 437

Number of Items	60 Cases
Shortages / Returns	—
Claim Number	—
Invoice Cost	R19509.75

Delivery received by: **Nelly Bui**
Supplier's Signature: **Nelly Bui**
Vehicle Registration No.: **DK2655E**

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HEINEKEN
beverages

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

East London
2 Strelitzia Street
East London
5201

806061242

REPRINT				Curr. ZAR		TAX INVOICE		917277694	
TAX INVOICE				PAGE 1 OF 1		DATE		09.11.2023	
VAT REG NO.				4330217250		TELEPHONE			
DELIVERY NO.				40429022		FAX		0448016920	
SHIPMENT NO.				2177466		CUSTOMER NO.		48702	
DELIVERY MODE				Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY				HKN		CUST. REF.		hnk	
ORDER MESSAGE				SALES ORDER NO.		19519646			
DESCRIPTION				DISCOUNT		VAT		TOTAL VALUE Incl.Vat	
AMSTEL RB Crate 12x660ml ZA				3.39-		28.06		215.11	
SBOW AC Gold RB Crate 12x660ml ZA				4.33-		34.96		268.03	
SBOW Redb&Ap RB Crate 12x660ml ZA				4.33-		34.96		268.03	
Crate Deposit: Beer						1.44		11.01	
Deduction Totals:								253.13	
Trade Discount									
VAT Total									
93.02									
788.79									
Gross Weight: 288 Kg									
Bottle Deposit Total: 480.24									
Barcode									
DISCOUNT MESSAGE									
Terms: Pment 7/14 Days frm Inv (Flex)									
Settlement discount may be deducted:									
R104.84 if paid by 16.11.2023									
R91.73 if paid by 23.11.2023									
Calculation excl. deposit on returnable items.									
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									
CASH									
CHEQUE									
ACCOUNT									
OTHER									
CUSTOMER NAME IN PRINT									
CUSTOMER SIGNATURE									
CUSTOMER ID									
DATE									
08/11/2023									

Crate with Bottles x 24

31pbe

55V682EC



HEINEKEN
beverages

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

SOLD TO

Hangmans Liquor Store
Station Street
Kei Road
4920

DELIVER TO

Hangmans Liquor Store
Station Street
Kei Road
4920

Mobile 0849497520
Telephone 0849497520

Crate Deposit 12 x 660ml 4058358 Quantity:	
DELIVERY INSTRUCTIONS	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
			70336	7	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1505.74
			70382	6	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1608.19
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	2680.30
				23	Piece	Crate Deposit: Beer		9.57			1.44	11.01	253.13
						Deduction Totals:							
						Trade Discount							
						VAT Total							

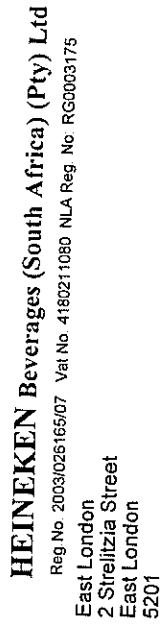
93.02
788.79

crates with Bottles x 24

Total Units: 0 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 288 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total: 480.24		TOTAL: 6047.36	
4X5 L BIB (SFW)	4000003		4.5 Lit	4000015	Divider Boards	4000094		DISCOUNT MESSAGE		Terms: Pment 7/14 Days frm Inv (Flex)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:		R104.84 if paid by 16.11.2023	
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		R91.73 if paid by 23.11.2023		Calculation excl. deposit on returnable items.	
6X2 Lit	4000002		1.0 Lit	4000018	4Way 1.0x1.2m	4023385		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
16X1 Lit RND	4000003		1.0 Lit Round	4000019	Other Pallets	4000028		CASH	CHEQUE	ACCOUNT	OTHER
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	4016870	DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918							
16x600ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			



beverages

East London
2 Strelitzia Street
East London
5201

SOLD TO

Hangmans Liquor Store
Station Street
Kei Road
4920

DELIVER TO

Hangmans Liquor Store
Station Street
Kei Road
4920
Mobile 0849497520
Telephone 0849497520

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	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	24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	264.13
			4085918	288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	576.29
						VAT Total							

DELIVERY DATE

4330217250

DELIVERY NO.

86379777

SHIPMENT NO.

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

DSD

CUST. REF.

hmk

SALES ORDER NO.

67278952

Curr. ZAR

PAGE 1 OF 1

TAX INVOICE

DATE

CREDIT NOTE

28.11.2023

TELEPHONE

0448016920

FAX

48702

CUSTOMER NO.

Duty Paid

TAX CLASS

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

CASH

CHEQUE

ACCOUNT

OTHER

DISCOUNT MESSAGE

Terms: Pment 7/14 Days frm Inv (Flex)

Gross Weight: 177 Kg

Bottle Deposit Total: 0.00

TOTAL: 840.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x650ml HNK	4085886					
12x650ml HNK	4085925					

Total Units: 0 Cases 312 Pieces 0 Packs 0 Other

Gross Weight: 177 Kg

Bottle Deposit Total: 0.00

TOTAL: 840.42

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Authorized by: _____
[date]

Doc. Date: 2023-11-08 Doc. Ref: 917277694 GRV: S		Credit Type: Clean - Cra Invoice Amt: R 0					
Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		24
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		288
Total Number of Items to be credited on Document Ref: 917277694 (2 Product Type)							312

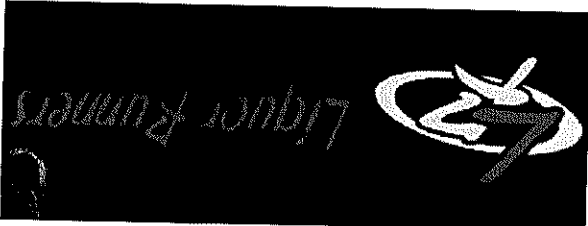
Reason for Credit: Crates Returned
Brief Description of Credit:
Principal Customer Code: 48702
Customer Name: Hangmans Liquor Store

LOAD SHEET Reference - LSID , DATE Delivered -
REQUEST FOR CREDIT - CR228201 2023-11-13 08:27:04
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

2 Strelitzia Street
Braelyn
East London
5201
043 743 4557

Warehouse@mjpres.co.za
Brewmaster Trust East-London

043 722 1981



POD Separator Page

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SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917297421		
Masstores (Pty) Ltd t/a Makro SA		Massmart Liquor East London W19L		**TAX INVOICE**		PAGE 1 OF 1		DATE		20.11.2023		
PO Box 10618		33 St Pauls Road Central Town		VAT REG NO.		4300119155		TELEPHONE				
Ashwood 3605		East London 5201		DELIVERY NO.		40448796		FAX		0448016920		
		Mobile Telephone 0437434470		SHIPMENT NO.		2185913		CUSTOMER NO.		20772		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		HKN		CUST. REF.		4509231251		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml NATURAL BEVERAGES		Quantity: 4058358		ORDER MESSAGE		SALES ORDER NO.		19543007		
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
70370	10		Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
70382	77		Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
70383	66		Crate		SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	18018.66
70331	10		Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
70432	63		Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	22742.06
70385	11		Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
	154		Piece		Crate Deposit: Beer		9.57			1.44	11.01	1694.84
					VAT Total							
					9374.97							
					Material(s) temporarily out of stock, please re-order							
					70383 11 Crate							
					70329 50 Tray							
					*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 237 Other												
Gross Weight: 3302 Kg												
Bottle Deposit Total: 3215.52												
TOTAL: 71874.75												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR664.83 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				OTHER				
CASH		CHEQUE		ACCOUNT		OTHER		CASH		OTHER		
CUSTOMER NAME IN PRINT				CUSTOMER SIGNATURE				CUSTOMER ID				
COMPANY REP./DRIVER				DATE								

TRISTAN



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026155/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Massstores (Pty) Ltd t/a Makro SA
Massmart Liquor East London W19L
PO Box 10618
Ashwood
3605

DELIVER TO

Massmart Liquor East London W19L
33 St Pauls Road Central Town
East London
5201
Mobile
Telephone 0437434470

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: NATURAL BEVERAGES

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	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			70383	66	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	18018.66
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	22742.06
			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
						VAT Total							
						9374.97							
						Material(s) temporarily out of stock, please re-order							
			70383	11	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA							
			70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 237 Other

Gross Weight: 3302 Kg

Bottle Deposit Total: 3215.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dividers Boards	4000094		71874.75
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	—	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
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	

DISCOUNT MESSAGE	
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR664.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	

J. Windson - Clompar 5000
 Reg. Number: 1801700000000
 VAT Number: 4200110111

V19L - J. Windson Lager Store
 100 West Avenue, South End
 Tel: 10000000000000

Vendor: 12001 HEINEKEN BEVERAGES SA
 (PTY) LTD NAI
 51 WILDA DRIVE, NAIKHA 330
 SANDION, CAUTENG, 2190
 Vat No. 4180211020
 Tel. 01022265060
 Contact: MR JORDIE BORRUI SEL

Document No.: 917207421
 Document Date: 2023/11/21
 SO Number:
 Invoice Number:
 Appointment No.: 10000000000000
 Courier Name: NAI (012118)
 Order Number: 42000000000000
 Vendor Document No.: 917207421
 Print on 21.11.2023 at 13:30:17

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE COM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF
100	292286 - TALL LAGER NRB 320ML	60860	CS	24	10 CS	10 CS	10 CS	10 CS	0
200	272912 - HEINEKEN 0.0 LAGER BEER NRB 33	61219	CS	24	10 CS	10 CS	10 CS	10 CS	0
300	394073 - WINDHOEN LAGER 10 QUART CRT RE	60869	CRT	12	11 CRT	11 CRT	11 CRT	11 CRT	0
400	392158 - WINDHOEN DRAUGHT NRB 440ML	60887	CS	24	63 CS	63 CS	63 CS	63 CS	0
500	431311 - STRONGROW RED BERRIES RB 660ML	61266	CRT	12	77 CRT	66 CRT	66 CRT	66 CRT	0
600	403285 - STRONGROW GOLD RE 660ML		CRT	12	77 CRT	77 CRT	77 CRT	77 CRT	0

Received by: CLOMPAS
 Signature: 
 Validated by: CLOMPAS
 Driver: MICHAEL BANTON
 ID Number: 5704233009083
 Reg No.: 1 JUNE 2023

02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVALID BARCODE - RETURNED
 05 NOT MAKRO SELLING UNIT - RETURNED
 06 OVERSUPPLIED - RETURNED
 07 NOT INV, NOT ORDERED - RETURNED
 08 INVOICED, NOT ORDERED - RETURNED
 09 INVOICED - NOT DELIVERED