



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

80609782

Curr. ZAR	TAX INVOICE	917369024
TAX INVOICE	PAGE 1 OF 1	DATE 26.12.2023
VAT REG NO.	4440236331	TELEPHONE
DELIVERY NO.	40525497	FAX
SHIPMENT NO.	2217481	CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	HKH	CUST. REF.

SOLD TO
SAFWASM George Trust
Big Daddy's St. Paul's
33 St Pauls Road, North End
East London
5201

DELIVER TO
Big Daddy's St. Paul's
33 St Pauls Road, North End
East London
5201
Mobile
Telephone 0437039824

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE
SALES ORDER NO. 19608765

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
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
Deduction Totals:								120.23					
Trade Discount													
VAT Total								536.86					

not needed to return
27.12.23

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other
Gross Weight: 192 Kg
Bottle Deposit Total: 0.00
TOTAL: 4115.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR144.06 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

CASH
CHEQUE
ACCOUNT PAYMENT RECEIVED
ACCOUNT
OTHER
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 Streiffia Street
East London
5201

SOLD TO
Tisogo Sun Ernont (Pty) Ltd
Hemingways Casino
PO Box 1950
Vincent
5201

DELIVER TO
Hemingways Casino
Cnr Western Ave & Two Rivers Driv
Vincent
5200
Mobile 0832561315
Telephone 0437077700

Curr. ZAR		TAX INVOICE	806093782
CREDIT NOTE		PAGE 1 OF 1	DATE 10.01.2024
VAT REG NO.	4730189794	TELEPHONE	
DELIVERY NO.	86418377	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	27084
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	33284 HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058356 Quantity: 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
			70370 70330	1 10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	280.14 313.90	280.14 313.90	0.00 0.00	14.01- 15.70-	39.92 44.73	306.05 342.93	306.05 3429.36
Deduction Totals:							170.96						
Trade Discount													
VAT Total							487.23						

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 127 Kg
Bottle Deposit Total: 0.00
TOTAL: 3735.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	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	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 RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/50ml HNK	4085918				
16x60ml HNK	4085986						
12x60ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
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09709

EAST LONDON

Liquor Runners

GOODS RECEIVED VOUCHER

To Be Completed On Receipt Of Goods From Producers, Truck Drivers Or Warehouse

DRIVER NAME: Brian

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	22764
VEHICLE REG No.	JIV 682 EC

CUSTOMER	DATE RECEIVED
	27.12.23

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received	Units Damaged	REMARKS
	Cases	Units			

1	HEINEKEN CASKETS w/ GLASS	22			917369008
2					
3	HEINEKEN LAGER CANS	10			917369018
4	HEINEKEN 0.0%	1			917369018
5					
6	HEINEKEN LAGER NRB 440ml	10			917369024
7	HEINEKEN SILVER NRB 330ml	2			917369024
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

TOTAL

45

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

PAGE:

1

TIME COMPLETED:

14:50

HEINEKEN DRIVER PICK SHEET WED DELIVERY

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
1 - ZAMA BLUE BOTTLE - 917369007					
1					
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3328710A1	0	2
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	5
Summary or 'Route' = WEDRT1 (3 SKU's)				0	17
Total Picking for Customer				0	17

2023/12/22 11:07:09

Handwritten signature

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR236045

2023-12-28 09:29:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Big daddy's liquor ST Paul

Brief Description of Credit:

Principal Customer Code: 846874

Doc. Date: 2023-12-22 Doc. Ref: 917369024 GRV: Credit Type: Credit Invoice Amt: R 4115.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A 31397110A2	2
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A 3135016D	10
Total Number of Items to be credited on Document Ref: 917369024 (2 Product Type)							12

Authorized by: _____

[date]