

LD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liquor Elliotdale (88866)
Main Road
Elliotdale Shopping Centre
Elliotdale
5070

DELIVER TO

Shoprite Liquor Elliotdale (88866)
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070
Mobile 0835864533
Telephone 0835864533

LIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

TURN IN DATE	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	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.06
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80	42.17	323.27	1616.33
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				1	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	11.01
						Deduction Totals:	164.00						
						Trade Discount	2716.44						
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70335	15	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70384	20	Case	*AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order							
			70323	1	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							



Total Units: 30 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 791 Kg

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
3L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR415.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	20826.05
3L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
750 ml or		660 ml	4018870	DK 50L HNK	4085921			
it NuCrate	4015031	660ml/750ml HNK	4085918					
660ml HNK	4085886							
660ml HNK	4085925							

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

Shoprite Checkers (Pty) Ltd
Shoprite Liquor Elliotdale (88866)
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070

DELIVER TO

Shoprite Liquor Elliotdale (88866)
87 Main Road
Elliotdale Shopping Centre
Elliotdale
5070
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS

DELIVERY DAY

DELIVERY MODE

SHIPMENT NO.

DELIVERY NO.

VAT REG NO.

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

CUSTOMER NO.

DATE

TAX INVOICE

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	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.06
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80	42.17	323.27	1616.33
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							164.00						
							2716.44						
						Material(s) temporarily out of stock, please re-order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m) * Items out of stock on original Sales Order							
			70335	15	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70384	20	Case	*AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order							
			70323	1	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							
Total Units: 30 Cases 0 Pieces 0 Packs 36 Other													
Gross Weight: 791 Kg										TOTAL: 20826.05			
Bottle Deposit Total: 20.88										DISCOUNT MESSAGE			
Barcode										Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR415.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE			
CASH										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CHEQUE										CUSTOMER ID			
ACCOUNT										DATE			
OTHER													

Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 330731

Delivery Details		Supplier Details	
Store Number: 88866		Supplier: 152033	
Store Name: LS ELLIOTSDALE		Name: HEINEKEN BEVERAGES (SOUTH AFRICA)	
Division: Eastern Cape		Address: Street: 54 WIERDA VALLEY INANDA	
Credit Request Date: 27 Nov 2023		Town: GREENS SANDTON	
Reference: 917311525		Post Code: 2196	
Document number: 8133562471			
Created by: 06913253			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	1,000 (EA)	200.01	30.00	230.01
								230.01

Receiving Clerk Signature: _____	Driver Name: BONANI
Employee number: 061725	Driver signature: _____
Vehicle Registration: HZY 438 EC	

[illegible]

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR230859

2023-11-28 10:18:04

LOAD SHEET Reference - LSID 22535, DATE Delivered - 2023-11-27

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

HZF438EC

CLOSED BODY

14

Bonani

Reason for Credit: Client Returned

Customer Name: Shoprite LS Elliotdale

Brief Description of Credit:

Principal Customer Code: 854544

Doc. Date: 2023-11-24 Doc. Ref: 917311525 GRV: 003307 Credit Type: Part Credit Invoice Amt: R 34270.9

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070336

AMSTEL RB Crate 12x660ml ZA

CS

12 x 660ML

WS

Client Returned

A3260710D1

1

Total Number of Items to be credited on Document Ref: 917311525 (1 Product Type)

1

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 4180211060 NLA Reg. No: RG0003175

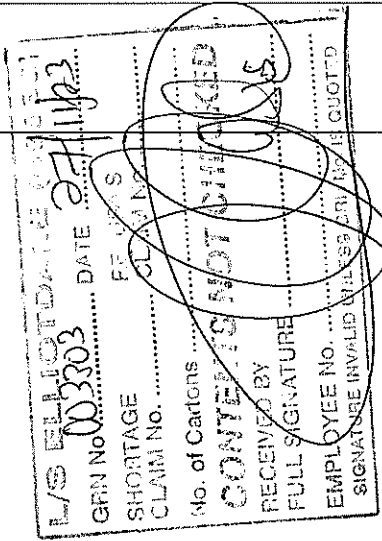
East London
2 Strelitzia Street
East London
5201

REPRINT		Curr. ZAR	TAX INVOICE	917311528
TAX INVOICE		PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.		4420106777	TELEPHONE	
DELIVERY NO.		40462685	FAX	0448016920
SHIPMENT NO.		2191703	CUSTOMER NO.	854544
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	1139339613

SOLD TO		DELIVER TO	
Shoprte Checkers (Pty) Ltd Shoprte Liquor Elliotdale (88866) 87 Main Road Elliotdale Shopping Centre Elliotdale 5070		Shoprte Liquor Elliotdale (88866) 87 Main Road Elliotdale Shopping Centre Elliotdale 5070 Mobile 0835864533 Telephone 0835864533	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
		70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
					VAT Total		1412.55					
					Material(s) temporarily out of stock, please re-order 70432							
					20 Tray							
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							



Total Units:	0 Cases	0 Pieces	0 Packs	30 Other	Gross Weight: 339 Kg	Bottle Deposit Total: 0.00	TOTAL: 10829.55
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR216.59 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					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED			
16x660ml HNK	4085986								ACCOUNT PAYMENT RECEIVED		
12x660ml HNK	4085925									CASH	CHEQUE
								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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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/028165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Strelitzia Street
East London
5201

REPRINT		Curr. ZAR	TAX INVOICE	917311528
TAX INVOICE		PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.		4420106777	TELEPHONE	
DELIVERY NO.		40462685	FAX	0448016920
SHIPMENT NO.		2191703	CUSTOMER NO.	854544
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	1139339613

SOLD TO		DELIVER TO	
Shoprite Checkers (Pty) Ltd		Shoprite Liquor Elliotdale (88866	
Shoprite Liquor Elliotdale (88866		87 Main Road	
17 Main Road		Elliotdale Shopping Centre	
Elliotdale Shopping Centre		Elliotdale	
Elliotdale		5070	
5070		Mobile 0835864533	
		Telephone 0835864533	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
						VAT Total							
						1412.55							
						Material(s) temporarily out of stock, please re-order							
						70432 20 Tray							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	30 Other	Gross Weight: 339 Kg	Bottle Deposit Total: 0.00		TOTAL: 10829.55	
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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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR216.59 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
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	
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POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

REPRINT		Curr. ZAR		TAX INVOICE		917311533	
TAX INVOICE		PAGE 1 OF 1		DATE		27.11.2023	
VAT REG NO.		NA		TELEPHONE			
DELIVERY NO.		40462671		FAX		0448016920	
SHIPMENT NO.		2191703		CUSTOMER NO.		72578	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Leon	
ORDER MESSAGE				SALES ORDER NO.		19556591	
Crate Deposit 12 x 660ml 4058358 Quantity:							
TURN IN DATE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	TOTAL VALUE Incl.Vat
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	4302.13
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	1849.23
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	5237.15
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	335.71
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	303.59
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	268.03
			70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	910.77
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	707.53
				21	Piece	Crate Deposit: Beer	231.12
						Deduction Totals:	
						Trade Discount	
						VAT Total	
						311.93	
						1845.03	
						Material(s) temporarily out of stock, please re-order	
			70383	6	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	
			70335	3	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA	
Total Units: 20 Cases 0 Pieces 0 Packs 33 Other						Gross Weight: 657 Kg	
						Bottle Deposit Total: 438.48	
DISCOUNT MESSAGE		DISCOUNT MESSAGE		DISCOUNT MESSAGE		TOTAL: 14145.26	
Terms: Payment 7 Days from Inv 2,0%		Terms: Payment 7 Days from Inv 2,0%		Terms: Payment 7 Days from Inv 2,0%		Settlement discount of ZAR268.19 may be deducted for timeous payment.	
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
CONDITIONS OF SALE		CONDITIONS OF SALE		CONDITIONS OF SALE			
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

East London
2 Strelitzia St
East London
5201

TAX INVOICE		Curr. ZAR	TAX INVOICE	917311533
PAGE 1 OF 1			DATE	27.11.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40462671		FAX	0448016920
SHIPMENT NO.	2191703		CUSTOMER NO.	72578
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Leon

[illegible]

Total Units:	20 Cases	0 Pieces	0 Packs	33 Other
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ATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total:	438.48	TOTAL:	14145.26
5 L BIB (SPW)	4000000		4.5 Lit	4000015	Divider Boards	4000094					
3L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:						
1.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904					
2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.OX1.2m	4023395					
(1) Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028					
(750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919					
(750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
(750 ml or			660 ml	4018870	DK 50L HNK	4085921					
it NuCrate	4015031		660ml/750ml HNK	4085918							
660ml HNK	4085886										
660ml HNK	4085925										
							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				
							DISCOUNT MESSAGE				
							Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR268.19 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Trinell - M. Morgan

B-Kawell

0834074238

29-11-2023

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

REPRINT	Curr. ZAR		TAX INVOICE	917397104
TAX INVOICE	PAGE 1 OF 1		DATE	12.01.2024
VAT REG NO.	4330271018	TELEPHONE		
DELIVERY NO.	40556056	FAX	0448016920	
SHIPMENT NO.	2229532	CUSTOMER NO.	837438	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	jose	

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	Quantity:	4058358		ORDER MESSAGE		SALES ORDER NO.	19642467
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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
	Cases	Bols											
			70388 70329	5 20	Tray Tray	AMSTEL Can Tray 4(6x440ml) ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA	285.36 313.90	285.36 313.90	0.00 0.00	9.27- 10.20-	41.41 45.56	317.50 349.26	1587.49 6985.06
						Deduction Totals: Trade Discount VAT Total							
			Material(s) temporarily out of stock, please re-order 70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	25 Other
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Gross Weight: 283 Kg

Bottle Deposit Total: 0.00

TOTAL:

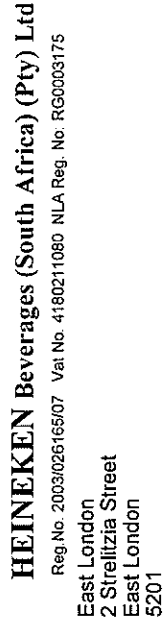
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR171.45 may be deducted for timeous payment. (Calculation 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				
5X2 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	ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921	CASH	CHEQUE		ACCOUNT
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				OTHER		
4085886							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.			Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925									

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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SOLD TO	DELIVER TO
Fast Trade CC Amatola Blue Bottle Liquor PO Box 19678 Tecoma 5214	Amatola Blue Bottle Liquor 12 Drury Lane East London 5200 Mobile Telephone 0437223457

Total Units:	0 Cases	0 Pieces	0 Packs	25 Other	Gross Weight: 283 Kg					
					Bottle Deposit Total: 0.00					TOTAL: 8572.55

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

POD Separator Page

POD Separator Page

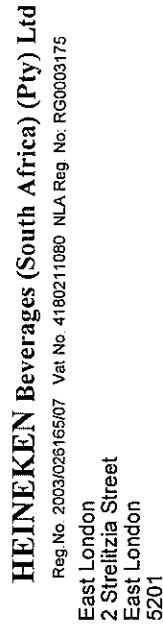
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HEINEKEN

beverages

Reg.No. 2003/0231656/07

Vat No. 4180211080

NLA Reg. No. RG0003175

East London

2 Strelitzia Street

East London

5201

SOLD TO

Caddelly (Pty) Ltd

Zama BBL XL

3 Pope Street

Queenstown

5319

DELIVER TO

Zama BBL XL

3 Pope Street

Queenstown

5319

Mobile 0727341699

Telephone 0727341699

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
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	10953.90
			70383	199	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	52718.60
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.79
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
				276	Piece	Crate Deposit: Beer							
						Deduction Totals:		9.57			1.44	11.01	3037.51
						Trade Discount							
						VAT Total							
						2358.12							
						11790.54							
						Material(s) temporarily out of stock, please re-order							
			70383	32	Crate	SBOW Red&Ap RB Crate 12x660ml ZA							
			70382	231	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 321 Other

Gross Weight: 3915 Kg

Bottle Deposit Total: 5762.88

TOTAL: 90394.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1614.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4XSL 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		ACCOUNT PAYMENT RECEIVED			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921					
16x600ml HNK	4085886	660ml/750ml HNK	4085918							
12x690ml HNK	4085925									
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

SOLD TO

Caddelly (Pty) Ltd
Zama BBL XL
3 Pope Street
Queenstown
5319

DELIVER TO

Zama BBL XL
3 Pope Street
Queenstown
5319
Mobile 0727341699
Telephone 0727341699

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

ORDER MESSAGE

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
		70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	10953.90
		70383	199	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	52718.60
		70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.79
		70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			276	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3037.51
					Deduction Totals: Trade Discount							
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70383	32	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA							
		70382	231	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
		70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 321 Other

Gross Weight: 3915 Kg

Bottle Deposit Total: 5762.88

TOTAL:

90394.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Beards	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 Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x860ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							CHEQUE
ACCOUNT							OTHER
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1614.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
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
		Jan		12/01/2024

POD Separator Page

POD Separator Page

POD Separator Page

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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

Shoprte Checkers (Pty) Ltd
Shoprte Liquor Lady Frere (61787)
32 Indwe Road
Shop 2 Shoprte Centre
Lady Frere
5410

DELIVER TO

Shoprte Liquor Lady Frere (61787)
32 Indwe Road
Shop 2 Shoprte Centre
Lady Frere
5410
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

DESCRIPTION

UNIT

QUANTITY

MATERIAL NO.

RETURN CODE

QUANTITY Cases

Bois

DESCRIPTION

UNIT

QUANTITY

MATERIAL NO.

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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

Shoprte Checkers (Pty) Ltd
Shoprte Liquor Lady Frere (61787)
32 Indwe Road
Shop 2 Shoprte Centre
Lady Frere
5410

DELIVER TO

Shoprte Liquor Lady Frere (61787)
32 Indwe Road
Shop 2 Shoprte Centre
Lady Frere
5410
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

DESCRIPTION

UNIT

QUANTITY

MATERIAL NO.

RETURN CODE

QUANTITY Cases

Bois

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DESCRIPTION

UNIT

QUANTITY

MATERIAL NO.

RETURN CODE

QUANTITY Cases

Bois



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

Shoprte Checkers (Pty) Ltd
Shoprte Liquor Lady Frere (61787)
32 Indwe Road
Shop 2 Shoprte Centre
Lady Frere
5410

DELIVER TO

Shoprte Liquor Lady Frere (61787)
32 Indwe Road
Shop 2 Shoprte Centre
Lady Frere
5410
Mobile 0835864533
Telephone 0835864533



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211050 NILA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO

Shoprte Checkers (Pty) Ltd
Shoprte Liquor Lady Frere (61787)
32 Indwe Road
Shop 2 Shoprte Centre
Lady Frere
5410

DELIVER TO

Shoprte Liquor Lady Frere (61787)
32 Indwe Road
Shop 2 Shoprte Centre
Lady Frere
5410
Mobile 0835864533
Telephone 0835864533

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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70384	5	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	1156.27
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			70391	7	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2255.12
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70407	1	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
			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	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1151.38
						VAT Total		1062.33					
						Material(s) temporarily out of stock, please re-order							
			70380	3	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units: 11 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 358 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2%	8144.50
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			Settlement discount of ZAR162.90 may be deducted for	
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904		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			
12X750 ml or		660 ml	4018870		DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085985								
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. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Shoprte Checkers (Pty) Ltd
Shoprte Liquor Lady Frere (61787)
32 Indwe Road
Shop 2 Shoprte Centre
Lady Frere
5410

DELIVER TO

Shoprte Liquor Lady Frere (61787)
32 Indwe Road
Shop 2 Shoprte Centre
Lady Frere
5410
Mobile 0835864533
Telephone 0835864533

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
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70333	30	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70335	30	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
						VAT Total							

3983.69

SHOPRITE LADY FRERE LIQUOR HQP (61787)

GRN No. 0049164 DATE 12/01/24

SHORTAGE: RETURNS CLAIM No.:

No. OF CARTONS: COA TENTS NOT CHECKED

RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: 1361603

SIGNATURE PROVIDED UNLESS OTHERWISE QUOTED

Total Units: 0 Cases 0 Pieces 0 Packs 85 Other

Gross Weight: 979 Kg

Bottle Deposit Total: 0.00 TOTAL: 30541.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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	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						
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	

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR610.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

Shoprite Checkers (Pty) Ltd
Shoprite Liquor Lady Frere (61787)
32 Indwe Road
Shop 2 Shoprite Centre
Lady Frere
5410

DELIVER TO

Shoprite Liquor Lady Frere (61787)
32 Indwe Road
Shop 2 Shoprite Centre
Lady Frere
5410
Mobile 0835864533
Telephone 0835864533

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
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70333	30	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70335	30	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
						VAT Total							
						3983.69							

Total Units: 0 Cases 0 Pieces 0 Packs 85 Other

Gross Weight: 979 Kg

Bottle Deposit Total: 0.00

TOTAL: 30541.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 10X1.2m	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	560ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR610.83 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

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

LD TO

Wasm George Trust
Daddy's Queenstown
13717 Adjacent to N6, Komani
Queenstown
20

DELIVER TO

Big Daddy's Queenstown
Erf 13717 Adjacent to N6, Komani
Queenstown
5320
Mobile
Telephone 0437099800

LIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

TURN IN DATE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
		70336	462	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	98252.94
			462	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5084.54
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					2545.94							
					13478.80							
					Material(s) temporarily out of stock, please re-order							
		70336	6	Pallet	AMSTEL RB Crate 12x660ml ZA							

tal Units: 462 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 7163 Kg

Bottle Deposit Total: 9646.56

TOTAL:

103337.48

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3.1 BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%
3.1 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR1743.19 may be deducted for
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0x1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
750ml Green	400001D	750 ml	4000021	DK 30L HNK	4085920		
750 ml or		660 ml	4018870	DK 50L HNK	4085921		
it NuCrate	4015031	660ml/750ml HNK	4085918				
660ml HNK	4085886						
660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Khaya JIN2 86362	<i>[Signature]</i>	<i>[Signature]</i>		12/01/24



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

Safwasm George Trust
Big Daddy's Queenstown
Erf 13717 Adjacent to N6, Komani
Queenstown
5320

DELIVER TO

Big Daddy's Queenstown
Erf 13717 Adjacent to N6, Komani
Queenstown
5320
Mobile
Telephone 0437099800

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70336	462	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	98252.94
				462	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5084.54
						Deduction Totals: Trade Discount							
						VAT Total							
						2545.94							
						13478.80							
						Material(s) temporarily out of stock, please re-order							
			70336	6	Pallet	AMSTEL RB Crate 12x660ml ZA							

Total Units: 462 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 7163 Kg

Bottle Deposit Total: 9646.56

TOTAL: 103337.48

CRATES	QUANTITY	BOTTLES	QUANTITY	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%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			Settlement discount of ZAR1743.19 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904		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		
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920		CONDITIONS OF SALE
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
Khayesi JAZ 8636		Tiaan		12/01/24

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. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

East London
2 Streitzia Street
East London
5201

LD TO

rethu Madikizela
Jercliff Bottle Store
Box 84
t St Johns
20

DELIVER TO

Undercliff Bottle Store
Erf 638
Port St Johns
5120
Mobile 0833516783
Telephone 0833516783

Crate Deposit 12 x 660ml 4058358 Quantity:

LIVERY IN- DUCTIONS		ORDER MESSAGE	
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URN ID	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
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.80
						VAT Total Rounding	210.11 0.01-						
						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							
			70329	3	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

ial Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 67 Kg

Bottle Deposit Total: 0.00				TOTAL:	
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ATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
1 L BIB (SW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR40.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
1 L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
1.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
1 Lit	4000002		1.0 Lit Round	4000018	4Way 1,0x1,2m	4023385			
1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
1.750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
1.750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
1.750 ml or			660 ml	4018870	DK 50L HNK	4085921			
1 L NuCrate	4015031		660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
660ml HNK	4085886								
660ml HNK	4085925								

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

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12/01/24

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

SOLD TO

Lwandle Liquor CC
Patch Blue Bottle Liquors XL
PO Box 19
Mhatha
5100

DELIVER TO

Patch Blue Bottle Liquors XL
Main Street
Port St Johns
5120
Mobile 0832768299
Telephone 0475314141

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
		70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	851.99
		70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	10953.90
		70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	93066.63
		70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4675.36
		70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
		70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
		70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
		70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	4790.99
		70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1047.75
			20	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	220.11
					Deduction Totals:							
					Trade Discount		3841.25					
					VAT Total		17243.87					
					Material(s) temporarily out of stock, please re-order							
		70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

RETURNED: 7 WOOD BOTTLES
RETURNED: 7 BOTTLES
DATE: 12/01/23

Gross Weight: 5976 Kg

Total Units: 370 Cases 0 Pieces 0 Packs 111 Other

CRATES				BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:		132202.97															
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R3287.57 if paid by 14.01.2024 R1315.03 if paid by 15.02.2024 Calculation excl. deposit on returnable items.																											
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	ACCOUNT PAYMENT RECEIVED																											
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	ACCOUNT PAYMENT RECEIVED																													
16x660ml HNK	4085886																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												
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			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
WANK				Patch Lwando			
CUSTOMER SIGNATURE				DATE			
[Signature]				12/01/24			

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

CJ Robinson Liquors (Pty) Ltd
Ultra Wholesale Liquors East Lond
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Wholesale Liquors East Lond
250 Oxford Street
East London
5201
Mobile 0724624008
Telephone 0437435174

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70409	30	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	10478.39
			70407	4	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	1246.76
			70406	55	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	15316.95
			70333	40	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	13717.43
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70335	180	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	61728.44
			70334	12	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3721.40
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	238.11
			70329	249	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	82469.71
			70386	308	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	73781.31
				308	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3389.69
						Deduction Totals: Trade Discount							
						VAT Total	14148.13						
							38739.20						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	
4X5 L BIB DISCOR	4018137	2.0 Lit	4000016	Pallets:		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	
5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4030028	
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					
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						

Handwritten notes: 2024-01-12, Onele, 2024-01-12, Onele

Terms: WEK. Purcfr. due next Friday 2% Settlement discount of ZAR5724.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods (VAT incl))

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		12.01.2024		
C.J Robinson Liquors (Pty) Ltd Ultra Wholesale Liquors East Lond PO Box 19083 Wynberg 7824		Ultra Wholesale Liquors East Lond 250 Oxford Street East London 5201 Mobile 0724624008 Telephone 0437435174		**TAX INVOICE**		4280101561		PAGE 2 OF 2		TELEPHONE		
				VAT REG NO.		40556065		FAX		0448016920		
				DELIVERY NO.		2229532		CUSTOMER NO		403		
				SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY MODE		HKN		CUST. REF.		100#000007699		
				DELIVERY DAY				SALES		ORDER NO. 196#5895		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE								
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
		Material(s) temporarily out of stock, please re-order										
		70406 Case	113	Tray	SOL NRB Case 4(6x330ml) Ba ZA							
		70329 21	Tray	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
		70387 11	Crate	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70382 154	Crate	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70383 385	Crate	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70432 126	Tray	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70330 4	Tray	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
Total Units: 59 Cases 0 Pieces 0 Packs 919 Other												
Gross Weight: 11729 Kg												
Bottle Deposit Total: 6431.04												
TOTAL: 297000.52												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR5724.30 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	4000016	Pallets:	4085904						
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4023385						
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1.0X1.2m	4000028						
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4085919						
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085921						
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085921						
12X750 ml or	-	660 ml	4018870	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918	CASH	CHEQUE		CONDITIONS OF SALE				
16x660ml HNK	4085886				ACCOUNT	OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
12x660ml HNK	4085925											
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE		

DELIVER TO

Robinson Liquors (Pty) Ltd
Wholesale Liquors East Lond
Box 19083
ynberg
24

DELIVER TO

Ultra Wholesale Liquors East Lond
250 Oxford Street
East London
5201
Mobile 0724624008
Telephone 0437435174

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

ORDER MESSAGE

TURN IN DATE	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
			70388	10 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
			70370	3 Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
			70391	84 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70409	30 Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	10478.39
			70407	4 Case		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	1246.76
			70406	55 Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	15316.95
			70333	40 Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	13717.43
			70332	2 Tray		SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70335	180 Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	61728.44
			70334	12 Tray		SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3721.40
			70331	1 Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	8.96-	31.06	238.11	238.11
			70329	249 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	82469.71
			70386	308 Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	230.55	73781.31
				308 Piece		Crate Deposit: Beer		9.57			1.44	11.01	3389.69
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							14148.13						
							38739.20						

SATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR5724.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			
4.5 Lit	4000001		1.5 Lit	4000017	CHIEP Pallet	4085904		
2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or	-		650 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031		660ml/750ml HNK	4085918				
x660ml HNK	4085886							
x660ml HNK	4085925							
ACCOUNT PAYMENT RECEIVED				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

REPRINT		Curr. ZAR		TAX INVOICE		12.01.2024	
TAX INVOICE		4280101561		PAGE 2 OF 2		TELEPHONE	
VAT REG NO.		40556065		FAX		0448016920	
DELIVERY NO.		2229532		CUSTOMER N°		N6408	
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		HKN		CUST. REF.		100#000007699	
DELIVERY DAY				SALES ORDER NO.		19645895	

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
						Material(s) temporarily out of stock, please re-order								
			70406	113	Case	SOL NRB Case 4(6x330ml) Ba ZA								
			70329	21	Tray	WINDHOEK Draught Can Tray 4(6x440ml)								
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								
			70382	154	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
			70383	385	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order								
			70330	4	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order								

Total Units: 59 Cases 0 Pieces 0 Packs 919 Other

Gross Weight: 11729 Kg

Bottle Deposit Total: 6431.04

TOTAL: 297000.52

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
IX5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
IX5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
IX4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
IX2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
IX1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
IX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
IX750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
IX750 ml or		660 ml	4018870	DK 50L HNK	4085921		
IX1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			
IX660ml HNK	4085886			CHEQUE			
IX660ml HNK	4085925			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 NAME IN PRINT							CUSTOMER ID
COMPANY REP./DRIVER							DATE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR5724.30 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

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

SOLD TO

Shoprte Checkers (Pty) Ltd
Shoprte Lq Gillwell 69963
PO Box 14090
East London
1422

DELIVER TO

Shoprte Lq Gillwell 69963
Cnr Gillwell & Fleet Street
East London
5201
Mobile 0835864533
Telephone 0835864533

REPRINT	Curr. ZAR	TAX INVOICE	917396194
TAX INVOICE	PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40556060	FAX	0448016920
SHIPMENT NO.	2229532	CUSTOMER NO.	836200
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1142847550
ORDER MESSAGE		SALES ORDER NO.	19641478

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
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total		941.70					

SHOPRITE GILLWELL LIQUORSHOP EAST LONDON (69963)

GRN No. 007743 DATE 11/1/24

SHORTAGE: RETURNS:

CLAIM No. 000000 CLAIM No.:

NO OF CARTONS: 20

CONTENT: NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

SHIPMENT No.:

SHIPMENT No. UNLESS GRN No. IS QUOTED

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other	Gross Weight: 226 Kg	Bottle Deposit Total: 0.00	TOTAL: 7219.70				
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR144.40 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4085986						
12x660ml HNK	4085925						
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 NAME IN PRINT			
CUSTOMER SIGNATURE				CUSTOMER ID			
				DATE			



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/028165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liq Gillwell 69963
20 Box 14090
East London
1422

DELIVER TO

Shoprite Liq Gillwell 69963
Cnr Gillwell & Fleet Street
East London
5201
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 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
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total							
						941.70							

Total Units:	0 Cases	0 Pieces	0 Packs	20 Other	Gross Weight: 226 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 7219.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFw)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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						

ACCOUNT PAYMENT RECEIVED		ACCOUNT OTHER		CONDITIONS OF SALE	
CASH	CHEQUE	CASH	CHEQUE	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					

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

SOLD TO

Shoprte Checkers (Pty) Ltd
Shoprte Liq Gillwell 69963
PO Box 14090
East London
1422

DELIVER TO

Shoprte Liq Gillwell 69963
Cnr Gillwell & Fleet Street
East London
5201
Mobile 0835864533
Telephone 0835864533

REPRINT	Curr. ZAR	TAX INVOICE	917396183
TAX INVOICE	PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40556073	FAX	0448016920
SHIPMENT NO.	2229532	CUSTOMER NO.	836200
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1143006432
		SALES ORDER NO.	19646145

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70392	1	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1151.38
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						VAT Total							
						402.66							
						Material(s) temporarily out of stock, please re-order							
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70380	4	Tray	*WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order							

GRN No. 6500044 DATE 12/1/24
SHORTAGE: RETURNS:
CLAIM NO. [Signature]
NO. OF CARTONS: [Signature]
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]

Total Units:	5 Cases	0 Pieces	0 Packs	5 Other	Gross Weight: 136 Kg	Bottle Deposit Total: 0.00	TOTAL: 3087.05
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CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR61.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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		660 ml	4016870			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
15x650ml HNK	4085866					
12x650ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED	CHEQUE	CASH	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 NAME IN PRINT					CUSTOMER ID
COMPANY REP./DRIVER					DATE



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

Shoprte Checkers (Pty) Ltd
Shoprte Liq Gillwell 69963
PO Box 14090
East London
1422

DELIVER TO

Shoprte Liq Gillwell 69963
Cnr Gillwell & Fleet Street
East London
5201
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	917396183
PAGE 1 OF 1		DATE	12.01.2024
VAT REG NO.		TELEPHONE	
4420106777		FAX	0448016920
DELIVERY NO.		CUSTOMER NO.	836200
SHIPMENT NO.		TAX CLASS	Duty Paid
2229532		CUST. REF.	1143006432
DELIVERY MODE			
Secondary Delivery			
DELIVERY DAY			
HKN			

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
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1151.38
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						VAT Total							
						402.66							
						Material(s) temporarily out of stock, please re-order							
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70380	4	Tray	*WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order							

Total Units: 5 Cases	0 Pieces	0 Packs	5 Other	Gross Weight: 136 Kg	Bottle Deposit Total: 0.00		TOTAL: 3087.05
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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 ZAR61.74 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	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	560ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml 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							
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