

SOLD TO

Masstores (Pty) Ltd t/a Makro SA

Masscash Engcobo W17L

PO Box 26318

Ispingo

4115

DELIVER TO

Masscash Engcobo W17L

Union Street

Ngcobo

5050

Mobile

Telephone 0472481381

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

NATURAL BEVERAGES

ORDER MESSAGE

REPRINT

Curr. ZAR

TAX INVOICE

917338533

TAX INVOICE

PAGE 1 OF 1

DATE

08.12.2023

VAT REG NO.

4300119155

TELEPHONE

DELIVERY NO.

40493234

FAX

0448016920

SHIPMENT NO.

2204403

CUSTOMER NO.

20844

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

4509281808

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

231

Crate

AMSTEL RB Crate 12x660ml ZA

169.56

169.56

20.88

0.00

28.57

219.01

50590.39

70392

270

Case

HEINEKEN NRB Case 12x650ml ZA

232.35

232.35

0.00

0.00

34.85

267.20

72144.67

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

70389 90 Tray

70329 90 Tray

*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

16340.52

9.57

1.44

11.01

2542.27

CRATES

QUANTITY

BOTTLES

QUANTITY

4X5 L BIB (SPW)

4000000

4.5 Lit

4000015

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

4015031

660 ml

4018870

16x660ml HNK

4085986

660ml/750ml HNK

4085918

12x660ml HNK

4085925

Total Units:

270 Cases

0 Pieces

0 Packs

231 Other

Gross Weight: 6241 Kg

Bottle Deposit Total: 4823.28

TOTAL:

125277.33

WEIERS NGCOBO

RECEIVING

Date: 11-12-23

Received by: *[Signature]*

Print Name: *Paulsoni Funda*

Delivered by:

Driver's Signature:

Barcode:

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1171.89 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

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

INEKEN
Beverages

SOLD TO

Massstores (Pty) Ltd t/a Makro SA
Masscash Engcobo W17L
PO Box 26318
Ispingo
4115

DELIVER TO

Masscash Engcobo W17L
Union Street
Ngcobo
5050
Mobile
Telephone 0472481381

REPRINT	Curr. ZAR	TAX INVOICE	917338533
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40493234	FAX	0448016920
SHIPMENT NO.	2204403	CUSTOMER NO.	20844
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509281808

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity: NATURAL BEVERAGES			ORDER MESSAGE		SALES ORDER NO.			19586820	
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	
		70336 70392	231 270	Crate Case	AMSTEL RB Crate 12x660ml ZA HEINEKEN NRB Case 12x650ml ZA	169.56 232.35	169.56 232.35	20.88 0.00	0.00 0.00	28.57 34.85	219.01 267.20	50590.39 72144.67	
			231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27	
					VAT Total	16340.52							
		Material(s) temporarily out of stock, please re-order											
		70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order								
		70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order								

Total Units: 270 Cases 0 Pieces 0 Packs 231 Other
Gross Weight: 6241 Kg
Bottle Deposit Total: 4823.28
TOTAL: 125277.33

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards		4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR171.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE		
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												All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
COMPANY REP./DRIVER											CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
CUSTOMER SIGNATURE																

ACQUISITION (PTY) LTD AGENT NO 00 AGENT FOR MASSBENT WINE & SPIRITS LTD COMPANY REG NO. 2007001214027

Wine & Spirits
Reg. Number: 1091/76809/07
Licence Number: 4300179755

WINE - WINEBLENDED LIQUOR STORE
CHURCH STREET
ENGLEDALE 5050
Tel:
Fax:

PROOF OF DELIVERY

Vendor: 12991 HETHEKEN BEVERAGES SA
(PTY) LTD WEL
54 WILBRO VALLEY, INKENS CRT
SANTON GOLFERS, 2196
Val No. 4180711080
Tel: 0107265000
Contact: MR JORRIS BOKHOUT BEI

Document No: 2029072276 - 0173
Document Date: 11.12.2022
Document Time: 14:14:54
SO Number:
Invoice Number:
Appointment No.: 100000402944
Courier Name: NCM COURIER
Order Number: 4509281818
Vendor Document No.: 9173280773
Print on 11.12.2022 at 14:14:57

Vendor Article: 1000
NO. 60992
Vendor Article: 1000
NO. 60992

Order: 231 CRT 231 CRT 231 CRT 231 CRT
Qty: 270 CS 270 CS 270 CS 270 CS

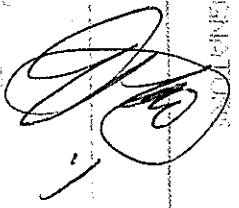
Reason Code: 0173

Product: 204500 - WINEBLENDED LIQUOR 12
QUART CRT 500 6

1000

Final proof of delivery. Resistance for the order will be based on this document.

STATION



- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 USED TO SECURE - RETURNED
- 05 NOT MARKED SOLD THIS UNIT - RETURNED
- 06 OVERPAID - RETURNED
- 07 NOT INV. NOT ORDERED - RETURNED
- 08 INVOLVED, NOT ORDERED - RETURNED
- 09 INVOLVED - NOT DELIVERED

1004776

CS

1 1

1004790

CS

24 24

1003427

CS

24 24

DIVISION OF MASTORES (PTY) LTD

Cage Seq) No.:
Movement Type:

Page: 1 of 2

MISSMART WHOLESALE
RECEIVER COUNT SHEET

J.Engcoba Linenr Store
0403942

VERADES SA (PTY) LTD MAIL

Document Date: 11.12.2023
Document Time: 13:56:00
Order Number: 4509281809
Order Date: 07.12.2023

1004783

SM

6 6

1003430

SM

6 6

1003410

SM

6 6

MISSMART WHOLESALE
RECEIVER COUNT SHEET

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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	
Shirley Portia Mdeleleni Ncwanya's Tavern PO Box 328 Cala 5455		Ncwanya's Tavern 3225 Nondo Square Cala 5455 Mobile 0786561939 Telephone 0786561939	

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
			70392	10	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.59
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
						Deduction Totals:							
						Trade Discount		65.30					
						VAT Total		479.99					
						Material(s) temporarily out of stock, please re-order							
			70383	5	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
			70382	2	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							

Total Units: 10 Cases 0 Pieces 0 Packs 3 Other	Gross Weight: 159 Kg	TOTAL: 3679.89	
Bottle Deposit Total: 0.00			

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (FW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR73.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
		As		ANDRISWA				11/12/2023	



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Shirley Portia Mdeleleni Nocwanya's Tavern PO Box 328 Cala 5455		Nocwanya's Tavern 3225 Ndondo Square Cala 5455 Mobile 0786561939 Telephone 0786561939	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 650ml 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
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.59
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
Deduction Totals:							65.30						
Trade Discount							479.99						
VAT Total													
Material(s) temporarily out of stock, please re-order													
70383 5 Crate							*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order						
70382 2 Crate							*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order						

Total Units:	10 Cases	0 Pieces	0 Packs	3 Other	Gross Weight: 159 Kg	
					Bottle Deposit Total:	0.00
					TOTAL:	3679.89

CRATES	QUANTITY	BOTTLES	QUANTITY	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 ZAR73.60 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:	4085904			
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4023385			
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4000028			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4085919			
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085920		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085921			
12X750 ml or	-	660 ml	4018870		DK 50L HNK			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918						
1x660ml HNK	4085986								
12x660ml HNK	4085925								

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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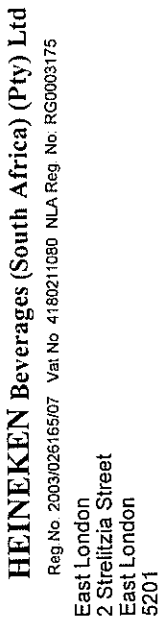
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

DELIVER TO

Pambuka Tavern
ERF 127, Old Bus Bank
Cofimvaba
5380

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

Crate Deposit	12 x 660ml	4058358	Quantity:

ORDER
MESSAGE

MATERIAL NO.	QUANTITY	UNIT
--------------	----------	------

DESCRIPTION

70336	11	Crate
70333	8	Tray
70335	4	Tray
70386	5	Crate

AMSTEL RB Crate 12x660ml ZA
SBOW AC Gold Can Tray 4(6x440ml) ZA
SBOW Redb&Ap Can Tray 4(6x440ml) ZA
WINDHOEK Draught RB Crate 12x660ml

Piece
16

ZA
Crate Deposit: Beer

Deduction Totals:
Trade Discount

Material(s) temporarily out of

VAT Total

70389	1	Tray
70383	66	Crate
70382	132	Crate

*HEINEKEN Can Tray 4(6x440ml) ZA
*SBOW Redb&Ap RB Crate 12x660ml ZA
*SBOW AC Gold RB Crate 12x660ml ZA

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1000

uses	0 Pieces	0 Packs	2
QUANTITY	BOTTLES		

Y	OTHER	QUANTITY
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UNIT	QUANTITY	UNIT PRICE	TOTAL
000	4,5 Lit		
37	2,0 Lit		
001	1,5 Lit		

	Divider Boards	4000094	
	Pallets:		
	CHEP Pallet	4085904	

002	1.0 Lit Round
003	1.0 Lit Oval
005	750 ml
010	750 ml Oval

4Way 1,0X1,2m	4023385
Other Pallets	4000028
DK 20L HNK	4085919
DK 30L HNK	4085920

	660 ml	660ml/750ml HNK
931		
886		
925		

[illegible]

NAME	DATE	TIME	LOCATION
ANY REP./DRIVER			

CUSTOMER SIGNATURE		DATE	
		11/1/11	

05-27-15

98.11.11

WILSON

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55



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

Pumla Pambuka
Pambuka Tavern
ERF 127, Old Bus Bank
Cofimvaba
5380

DELIVER TO

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

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
		70336	11	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2409.07
		70333	8	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	2743.48
		70335	4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1371.74
		70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			16	Piece	Crate Deposit: Beer		9.57			1.44	11.01	176.09
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					188.34							
					1034.91							
					Material(s) temporarily out of stock, please re-order							
		70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70383	66	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
		70382	132	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 333 Kg

CRATES				QUANTITY				OTHER				QUANTITY				BARCODE				DISCOUNT MESSAGE			
4XS L BIB (SFW)	400000			4.5 Lit	4000015			Divider Boards				4000094								Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR147.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4XS L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:															
4XS 4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet				4085804											
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								CONDITIONS OF SALE			
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				4085918															All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x660ml HNK	4085886																						
12x660ml HNK	4085925																						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE							
BRIAN				[Signature]				Victor								11-12-23							

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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

Pumzile Gali
Gogo's Tavern
PO Box 12
Cofimvaba
5403

DELIVER TO

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

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19578294

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

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 68 Kg

Bottle Deposit Total: 0.00

TOTAL:

2165.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918				
16x660ml HNK							
12x660ml HNK							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR43.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

CONDITIONS OF SALE

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

SOLD TO		DELIVER TO	
Pumzile Gali Gogo's Tavern PO Box 12 Cofimvaba 5403		Gogo's Tavern Lower Ncora Admin Area, Joiweni Location Cofimvaba 5380 Mobile 0724269603 Telephone 0724269603	

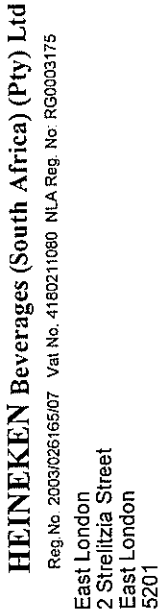
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
-----------------------	--	---------------

RETURN CODE	QUANTITY Cases	QUANTITY Bds	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.95
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
						VAT Total		282.51					

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other	Gross Weight: 68 Kg	TOTAL: 2165.91
Bottle Deposit Total: 0.00		

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 ZAR43.32 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		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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						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
---------------------	--------------------	------------------------	-------------	------



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

East London
2 Strelitzia Street
East London
5201

HEINEKEN

beverages

Reg No. 2003026165/07

Vat No. 4180211060

NLA Reg. No. RG0003175

East London

2 Strelitzia Street

East London

5201

SOLD TO

Pumzile Gali

Gogo's Tavern

PO Box 12

Cofimvaba

5403

DELIVER TO

Gogo's Tavern

Lower Ncora Admin Area,

Joiweni Location

Cofimvaba

5380

Mobile 0724269603

Telephone 0724269603

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR

PAGE 1 OF 1

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

SALES ORDER NO.

917338525

08.12.2023

0448016920

838664

Duty Paid

Pumzile HKN

19578294

RETURN CODE

QUANTITY Cases

QUANTITY Botts

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

70333

3

Tray

70335

3

Tray

SBOW AC Gold Can Tray 4(6x440ml) ZA

282.51

SBOW Redb&Ap Can Tray 4(6x440ml) ZA

VAT Total

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

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

4015031

660 ml

4018870

DK 50L HNK

4085921

1 Lit NuCrate

4085886

660ml/750ml HNK

4085918

16x650ml HNK

4085925

12x660ml HNK

4085925

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR43.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

DISCOUNT MESSAGE

2165.91

Gross Weight: 68 Kg

Bottle Deposit Total: 0.00

TOTAL:

2165.91

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		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Superliq Engcobo X095 PO Box 370 Engcobo 3630		Boxer Superliq Engcobo X095 Cnr RF61 & Elliot Road Engcobo 5050 Mobile 0719802136 Telephone 0719802136	

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

Total Units: 0 Cases 0 Pieces 0 Packs 195 Other	Gross Weight: 2245 Kg	TOTAL: 69873.89	
Bottle Deposit Total: 0.00		DISCOUNT MESSAGE	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR698.74 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		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							
16x600ml HNK	4085886									
12x600ml HNK	4085925						CASH	CHEQUE	ACCOUNT	OTHER
							CONDITIONS OF SALE			
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR233263

2023-12-12 11:23:07

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JJV682EC	CLOSED BODY	8	BRIAN		
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Reason for Credit: Address Unknown / Late Customer Name: Gogo's Tavern

Brief Description of Credit:

Principal Customer Code: 838664

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

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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0070333	SBOV AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W3	Address Unknown /	A3295710E1	3
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0070335	SBOV RedbAp Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W3	Address Unknown /	A3324710E1	3
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Total Number of Items to be credited on Document Ref: 917338525 (2 Product Type)

6

Authorized by: _____
[date]

POD Separator Page

POD Separator Page

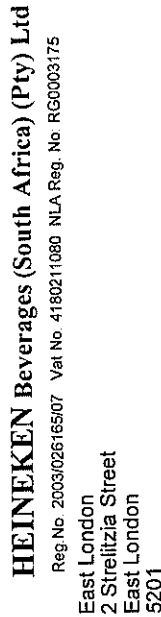
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

**Sondela Trust
Sondela Liquor Store
22 Main Street
Nqamakwe
4990**

Sondela Liquor Store
22 Main Street
Nqamakwe
4990

Mobile
Telephone 0474870038

ORDER
MESSAGE[illegible]

Bottle Deposit Total: 0.00

TOTAL:

3248

COMPANY REP./DRIVER		CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>		<i>Nickolas H. Hinkle</i>	<i>Nickolas H. Hinkle</i>		1-12-28

11-12-23

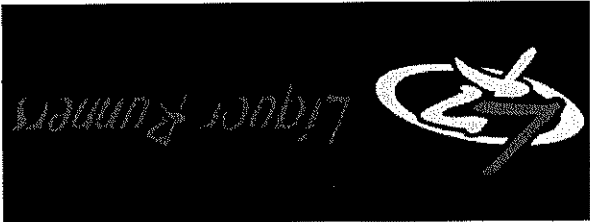


HEINEKEN beverages
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO										DELIVER TO		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
Sondela Trust Sondela Liquor Store 22 Main Street Ngamakwe 4990										Sondela Liquor Store 22 Main Street Ngamakwe 4990 Mobile Telephone 0474870038					
DELIVERY INSTRUCTIONS															
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	
			4085945 4085918	55 660	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 251.21		9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	605.30 1320.66	
Total Units: 0 Cases 715 Pieces 0 Packs 0 Other															
Gross Weight: 406 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 1925.96															
DISCOUNT MESSAGE															
Terms: Payment 7 Days from Inv 2.0%															
CONDITIONS OF SALE															
ACCOUNT PAYMENT RECEIVED															
CASH															
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															

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@m]pres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR233262

2023-12-12 09:25:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Sondela Power Loquor - Nga

Principal Customer Code: 845036

Doc. Date: 2023-12-08 Doc. Ref: 917338541 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		55
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		660
Total Number of Items to be credited on Document Ref: 917338541 (2 Product Type)							715

Authorized by: _____
[date]

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliq Engcobo X095
PO Box 370
Engcobo
3630

DELIVER TO

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

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

Total Units: 0 Cases 0 Pieces 0 Packs 195 Other

Gross Weight: 2245 Kg

Bottle Deposit Total: 0.00 TOTAL: 69873.89

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:			
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							CONDITIONS OF SALE
CASH							
CHEQUE							
ACCOUNT							
OTHER							
CUSTOMER NAME IN PRINT							CUSTOMER ID
CUSTOMER SIGNATURE							DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR698.74 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



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

Boxer Superstores (Pty) Ltd
Boxer Superliq Engcobo X095
PO Box 370
Engcobo
3630

DELIVER TO

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

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

Total Units: 0 Cases 0 Pieces 0 Packs 195 Other

Gross Weight: 2245 Kg

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR698.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
4X6L 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												
15x660ml HNK	4085886																
12x660ml HNK	4085925															All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Superliq Engcobo X095 PO Box 370 Engcobo 3630		Boxer Superliq Engcobo X095 Cnr RF61 & Elliot Road Engcobo 5050 Mobile 0719802136 Telephone 0719802136	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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

Total Units: 0 Cases 0 Pieces 0 Packs 195 Other Gross Weight: 2245 Kg Bottle Deposit Total: 0.00 TOTAL: 69873.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR698.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4015137	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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085885						
12x660ml HNK	4085925						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 ID
							DATE

SOLD TO		DELIVER TO	
Pumzile Gali Gogo's Tavern PO Box 12 Cofimvaba 5403		Gogo's Tavern Lower Ncora Admin Jojweni Location Cofimvaba 5380 Mobile 0724269603 Telephone 0724269603	

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

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

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other		Gross Weight: 68 Kg	
Bottle Deposit Total: 0.00		TOTAL: 2165.91	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR43.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4023365		
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	4085916				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

2 Strelitzia Street
Braelyn
East London
5201

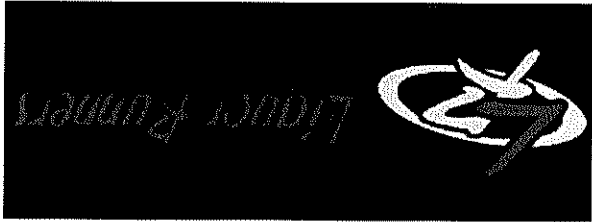
043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981



REQUEST FOR CREDIT - CR233261

2023-12-12 13:37:28

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

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

HYX532EC

CLOSED BODY

14

BANTOM

Reason for Credit:

Client Returned

Customer Name: Boxer Superliquors Engcobo

Brief Description of Credit:

Principal Customer Code: 862125

Doc. Date: 2023-12-08 Doc. Ref: 917338540 GRV:

Credit Type: Credit Invoice Amt: R 69873.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3294710E1	29
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3294710E1	61
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3233710A1	10
0070335	SBOW Redb&P Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3324710E1	90
0070334	SBOW Redb&P NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3224710A1	5
Total Number of Items to be credited on Document Ref: 917338540 (4 Product Type)							

Authorized by: _____ [date]

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

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO		DELIVER TO	
BRW Licence Holdings CC Kwikka Likka LEHO PO Box 116 Queenstown 5320		Kwikka Likka LEHO Main Road Cala 5455 Mobile 0720569479 Telephone 0720569479	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70328	5	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.13
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.06
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total Rounding	1746.53						
						Material(s) temporarily out of stock, please re-order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70335	5	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70383	10	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 30 Other	Gross Weight: 611 Kg	TOTAL: 13390.05	
Bottle Deposit Total: 417.60			

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR317.20 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	4085886						
12x660ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	As	Andiswa		11/12/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

SOLD TO		DELIVER TO	
BRW Licence Holdings CC		Kwikka Likka LEHO	
Kwikka Likka LEHO		Main Road	
PO Box 116		Cala	
Queenstown		5455	
5320		Mobile 0720569479	
		Telephone 0720569479	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
70328	5	Tray	5	Tray	AMSTEL Can Tray 2(12x440ml) ZA
70336	20	Crate	20	Crate	AMSTEL RB Crate 12x660ml ZA
70392	20	Case	20	Case	HEINEKEN NRB Case 12x650ml ZA
70333	5	Tray	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA
	20	Piece	20	Piece	Crate Deposit: Beer
					VAT Total Rounding
					1746.53
					0.02
Material(s) temporarily out of stock, please re-order					
70389	5	Tray	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70387	5	Crate	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
70382	10	Crate	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70335	5	Tray	5	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70383	10	Crate	10	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units:	20 Cases	0 Pieces	0 Packs	30 Other
Gross Weight: 611 Kg				
Bottle Deposit Total: 417.60				

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4000000	4000015	4.5 Lit	4000015	4000015	4000094	Divider Boards	4000094						
4X5 L BIB DISCOR	4016137	4016137	4000016	2.0 Lit	4000016	4000016		Pallets:							
4X4.5 Lit	4000001	4000001	4000017	1.5 Lit	4000017	4000017	4085904	CHEP Pallet	4085904						
6X2 Lit	4000002	4000002	4000018	1.0 Lit Round	4000018	4000018	4023385	4Way 1.0X1.2m	4023385						
16X1 Lit RND	4000003	4000003	4000019	1.0 Lit Oval	4000019	4000019	4000028	Other Pallets	4000028						
20X750ml RND	4000005	4000005	4000020	750 ml	4000020	4000020	4085919	DK 20L HNK	4085919						
12X750ml Green	4000010	4000010	4000021	750 ml Oval	4000021	4000021	4085920	DK 30L HNK	4085920						
12X750 ml or			4018870	660 ml	4018870	4018870	4085921	DK 50L HNK	4085921						
1 Lit NuCrate	4015031	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085886	4085886													
12x660ml HNK	4085925	4085925													
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							

Terms: Upfront payment 2.5% discount
Settlement discount of ZAR317.20 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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624792

HEINEKEN

beverages

Reg No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No. RG0003175

East London

2 Strelitzia Street

East London

5201

SOLD TO

BRW Licence Holdings CC
Cofimvaba Liquor Distributor LEHO
PO Box 116
Queenstown
5320

DELIVER TO

Cofimvaba Liquor Distributor LEHO
Main Street
Cofimvaba
5380
Mobile 0829286198
Telephone 0829286198

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358

Quantity:

ORDER MESSAGE

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	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total Rounding	779.90						
						Material(s) temporarily out of stock, please re-order							
			70391	1	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70383	10	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 274 Kg

Bottle Deposit Total: 20.88

TOTAL: 5979.25

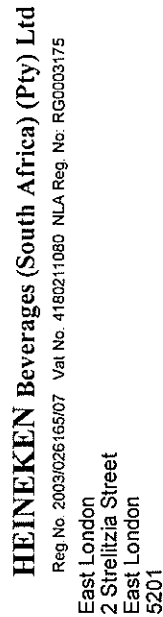
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015		4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR148.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016				
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	4018870				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
15x600ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE	
CASH						ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

Brian & Jiff 1826

Kelen

CARMI

11.12.2023



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

East London
2 Strelitzia St
East London
5201

TAX INVOICE		Curr. ZAR	TAX INVOICE	917338532
		PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4740149424		TELEPHONE	
DELIVERY NO.	40493216		FAX	0448016920
SHIPMENT NO.	2204403		CUSTOMER NO.	61850
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Heineken

SOLD TO	DELIVER TO
BRW Licence Holdings CC Cofimvaba Liquor Distributor LEHO PO Box 116 Queenstown 5320	Cofimvaba Liquor Distributor LEHO Main Street Cofimvaba 5380 Mobile 0829286198 Telephone 0829286198

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.				19581880	
RETURN CODE	QUANTITY Cases	Bols	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	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.06		
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40		
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79		
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01		
						VAT Total Rounding	779.90								
							0.01								
			Material(s) temporarily out of stock, please re-order												
			70391	1	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA									
			70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA									
			70383	10	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA									
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)									
						* Items out of stock on original Sales Order									
						* Items out of stock on original Sales Order									
						* Items out of stock on original Sales Order									
						* Items out of stock on original Sales Order									

Total Units: 20 Cases 0 Pieces 0 Packs 2 Other										Gross Weight: 274 Kg		TOTAL: 5979.25																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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4X5 L BIB (SFW)	4000030			4.5 Lit		4000015		Divider Boards		4000094				Terms: Upfront payment 2.5% discount Settlement discount of ZAR148.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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12X750 ml or -	-			660 ml		4018870		DK 50L HNK		4085921																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
1 Lit NuCrate	4015031			660ml/750ml HNK		4085918							CASH	CHEQUE	ACCOUNT	OTHER																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							