



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

80610689d

SOLD TO
Kimberley Trust
Big Daddy's Liquor Kimberley Road
32 Kimberley Road
East London
5201

DELIVER TO
Big Daddy's Liquor Kimberley Road
32 Kimberley Road
East London
5201
Mobile
Telephone 0437039802

REPRINT		Curr. ZAR		TAX INVOICE	917409566
TAX INVOICE		PAGE 1 OF 1		DATE	23.01.2024
VAT REG NO.	4770181776	TELEPHONE			
DELIVERY NO.	40570562	FAX		0448016920	
SHIPMENT NO.	2236182	CUSTOMER NO.		6375	
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY	HKH	CUST. REF.		39211 HNK	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	19652483
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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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70389	5	Tray	HEINEKEN Can Tray 4(6x40ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.71
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1095.39
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:					825.18		
						Trade Discount					3730.34		
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Draught Can Tray 2(12x440m) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1124 Kg

Bottle Deposit Total: 208.80

TOTAL: 28599.30

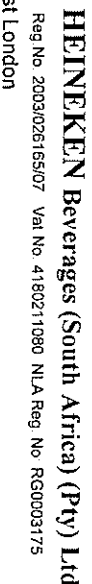
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR564.98 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
BRAN d. JIV 682 etc	[Signature]	Stephan		23/01/24



	Curr. ZAR	TAX INVOICE	917409566
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG. NO.	4770181776	TELEPHONE	

DELIVER TO
Big Daddys Liquor Kimberley Road
32 Kimberley Road
East London
5201
Mobile
Telephone 0437039802

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	39211 HNK

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

	SALES ORDER NO.	19662483
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[illegible]

Total Units:	10 Cases	0 Pieces	0 Packs	80 Other
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Gross Weight: 1124 Kg

Bottle Deposit Total: 208.80

TOTAL:

28599.30

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

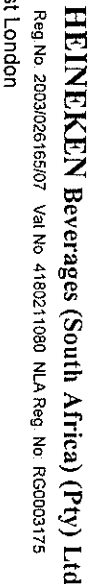
DATE _____

Brian d. JY 682 EC



Sophia

$$\begin{array}{r} 23 \overline{) 5124} \\ \underline{46} \\ 52 \\ \underline{46} \\ 64 \\ \underline{62} \\ 20 \\ \underline{19} \\ 10 \\ \underline{9} \\ 10 \\ \underline{9} \\ 10 \end{array}$$



80211080 NLA Reg. No. RG0003175

DELIVER TO

Big Daddys Liquor Kimberley Road
32 Kimberley Road
East London
5201
Mobile
Telephone 0437039

REPRINT	Curr. ZAR	TAX INVOICE	806106892
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4770181776	TELEPHONE	
DELIVERY NO.	86434560	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6375
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	39211 HNK

ORDER
MESSAGE

SALES ORDER NO.	67329973
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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											
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1095.39
			4085945	132	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	1452.73
			4085918	1548	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3097.54
						Deduction Totals:							
						Trade Discount					32.00		
						VAT Total					736.39		

Total Units: 0 Cases 1680 Pieces 0 Packs 3 Other

Gross Weight: 992 Kg

Bottle Deposit Total: 0.00

TOTAL:	5645.66
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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: WEK: Purch. due next Friday 2% Settlement discount of ZAR21.91 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 NcCrAle	4015031		660ml/750ml HNK	4085918						
16x600ml HNK	4085686									
12x600ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR240150 2024-01-24 10:31:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Return - Within Expiry Date	Customer Name: Kimberly trust
Brief Description of Credit:		
Principal Customer Code:	6375	

Doc. Date: 2024-01-22		Doc. Ref: 917409566		GRV: S	Credit Type: Part Credit		Invoice Amt: R 28599.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	R2	Return - Within Ex	A 815211061	3	
Total Number of Items to be credited on Document Ref: 917409566 (1 Product Type)								3

Authorized by: _____
[date]