



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	
Hillbilly Inn CC		Hogsback Bottle Store (Overland)	
Hogsback Bottle Store (Overland)		Main Road	
PO Box 100		Hogsback	
Hogsback		5721	
5721		Mobile 0824437003	
		Telephone 0459621177	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER 1ST AND 3RD MONDAY	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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	969.73
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	578.27
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	526.39
			70381	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	320.70
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	34.73	342.93	342.93
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	283.53
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
			70329	12	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	4266.85
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
				15	Piece	Crate Deposit: Beer	9.57				1.44	11.01	165.09

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000084			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR150.24 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			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	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	
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
ATAX		753 919 57		7210205772083		12/01/24		12/01/24	

SOLD TO		DELIVER TO	
Hillbilly Inn CC Hogsback Bottle Store (Overland) PO Box 100 Hogsback 5721		Hogsback Bottle Store (Overland) Main Road Hogsback 5721 Mobile 0824437003 Telephone 0459621177	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER 1ST AND 3RD MONDAY		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
					Deduction Totals: Trade Discount 220.19 VAT Total 2028.17
					Material(s) temporarily out of stock, please re-order
		70328	2	Tray	*AMSTEL Can Tray 2(12x440ml) ZA
		70379	1	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA
		70400	1	Tray	*JACK BLACK Atlantic NRB Try 4(6x33c
		70402	1	Tray	*JACK BLACK Butcher NRB Try 4(6x33c
		70338	1	Tray	*STELLENBRAU Craven NRB Try 4(6x330m
		70429	1	Tray	*STELLENBRAU Jonker NRB Try 4(6x330m
		70327	4	Tray	*WINDHOEK Draught Can Tray 2(12x440m
		70380	4	Tray	*WINDHOEK Draught NRB Try 2(12x440m
		70432	12	Tray	*WINDHOEK Draught NRB Try 4(6x440ml
		70393	2	Tray	*WINDHOEK Lager NRB Try 4(6x330ml)
		70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)

Total Units: 3 Cases 0 Pieces 0 Packs 47 Other Gross Weight: 620 Kg

REPRINT		Curr. ZAR		TAX INVOICE		12.01.2024	
TAX INVOICE		4830191971		PAGE 2 OF 2		TELEPHONE	
VAT REG NO.		40556063		FAX		0448016920	
DELIVERY NO.		2229529		CUSTOMER NO		6870	
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		HKN		CUST. REF.		RORYHEIN090124	
DELIVERY DAY				SALES ORDER NO.		19645233	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR150.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	15549.33
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	4085921			
12X750 ml or		660 ml	4018870	DK 50L HNK				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH				
16x660ml HNK	4085986			CHEQUE				
12x660ml HNK	4085925			ACCOUNT				

Payment RECEIVED

CONDITIONS OF SALE

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COMPANY REP / DRIVER: *ACTAV* CUSTOMER SIGNATURE: *P. Anna* CUSTOMER NAME IN PRINT: *P. Anna* CUSTOMER ID: *731024450772088* DATE: *12/01/2024*

SOLD TO		DELIVER TO	
Hillbilly Inn CC Hogsback Bottle Store (Overland) PO Box 100 Hogsback 5721		Hogsback Bottle Store (Overland) Main Road Hogsback 5721 Mobile 0824437003 Telephone 0459621177	

DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER 1ST AND 3RD MONDAY			

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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	969.73
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	578.27
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	526.39
			70381	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x330ml) ZA	283.12	283.12	0.00	4.25-	41.83	320.70	320.70
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	283.53
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
			70329	12	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	4266.85
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09

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 Stimt 1% Settlement discount of ZAR150.24 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	Pallets: 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		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		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
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
Amar 8.19.05		[Signature]			P. Hewitt		7310245072083	12/01/24

SOLD TO		DELIVER TO	
Hillbilly Inn CC Hogsback Bottle Store (Overland) PO Box 100 Hogsback 5721		Hogsback Bottle Store (Overland) Main Road Hogsback 5721	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER 1ST AND 3RD MONDAY	
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RETURN CODE		QUANTITY Cases	Bois
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MATERIAL NO.		QUANTITY	UNIT
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DESCRIPTION		ORDER MESSAGE
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DEDUCTION TOTALS:		220.19
VAT Total		2028.17

LIST PRICE Excl. Vat & Dep		UNIT PRICE Excl. Vat & Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
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TAX INVOICE		4830191971	PAGE 2 OF 2	Curr. ZAR	TAX INVOICE	12.01.2024
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VAT REG NO.		40556063	FAX	0448016920
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DELIVERY NO.		2229529	CUSTOMER NO.	6870
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SHIPMENT NO.		Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY MODE		HKN	CUST. REF.	RORYHEIN090124
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DELIVERY DAY			SALES ORDER NO.	19645233
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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
						Material(s) temporarily out of stock, please re-order							
						*AMSTEL Can Tray 2(12x440ml) ZA							
						*HEINEKEN Can Tray 2(12x440ml) ZA							
						*JACK BLACK Atlantic NRB Try 4(6x33c)							
						*JACK BLACK Butcher NRB Try 4(6x33c)							
						*STELLENBRAU Craven NRB Try 4(6x330m)							
						*STELLENBRAU Jonker NRB Try 4(6x330m)							
						*WINDHOEK Draught Can Tray 2(12x440m)							
						*WINDHOEK Draught NRB Try 2(12x440m)							
						*WINDHOEK Draught NRB Try 4(6x440ml)							
						*WINDHOEK Lager NRB Try 4(6x330ml)							
						*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 3 Cases 0 Pieces 0 Packs 47 Other		Gross Weight: 620 Kg	
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Bottle Deposit Total: 313.20		TOTAL: 15549.33	
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921	
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918	CASH		
16x660ml HNK				CHEQUE		
12x660ml HNK	4085925			ACCOUNT		

ACCOUNT PAYMENT RECEIVED		ACCOUNT	OTHER
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CONDITIONS OF SALE	
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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

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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

Pumla Feziwe Mdeleleni
Kwa Malinga Bottle Store
PO Box 4365
King Williams Town
5600

DELIVER TO

Kwa Malinga Bottle Store
1120 High Street
Alice
5700
Mobile 0823325209
Telephone 0406532223

Crate Deposit 12 x 660ml 4058358 Quantity:

****Strictly CASH ONLY****

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
		70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
		70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.03
		70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
		70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
		70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
		70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
					VAT Total							
					1825.37							
					Material(s) temporarily out of stock, please re-order							
		70383	15	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
		70382	15	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
		70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
		70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

4x Empty CRATES RETURNED

Total Units: 22 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 570 Kg

Bottle Deposit Total: 208.80

TOTAL: 13994.52

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							CONDITIONS OF SALE
CASH							CHEQUE
ACCOUNT							OTHER
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR272.89 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							
CUSTOMER NAME IN PRINT							CUSTOMER ID
CUSTOMER SIGNATURE							DATE
COMPANY REP./DRIVER							

A. n. n. n. n.

12-01-2024



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

Pumla Feziwe Mdeleni
Kwa Malinga Bottle Store
PO Box 4365
King Williams Town
5600

DELIVER TO

Kwa Malinga Bottle Store
1120 High Street
Alice
5700
Mobile 0823325209
Telephone 0406532223

Curr. ZAR		TAX INVOICE	917396191
PAGE 1 OF 1		DATE	12.01.2024
VAT REG NO.		TELEPHONE	
4510157037		FAX	0448016920
DELIVERY NO.		CUSTOMER NO.	6624
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE		CUST. REF.	Ayanda
DELIVERY DAY		SALES ORDER NO.	19646523
HKN			

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml *****Strictly CASH ONLY*****		4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19846523		
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
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.03
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total	1825.37						
						Material(s) temporarily out of stock, please re-order							
			70383	15	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
			70382	15	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
						4x EMPTY CRATES RETURNED.							

4x Empty crates returned.

Total Units: 22 Cases 0 Pieces 0 Packs 25 Other	Gross Weight: 570 Kg	Bottle Deposit Total: 208.80	TOTAL: 13994.52
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit		4000015	Divider Boards	4000034		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR272.89 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		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		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	
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
						J. J				



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 Feziwe Mdleleni
Kwa Malinga Bottle Store
PO Box 4365
King Williams Town
5600

DELIVER TO

Kwa Malinga Bottle Store
1120 High Street
Alice
5700
Mobile 0823325209
Telephone 0406532223

DELIVERY IN-STRUKCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
****Strictly CASH ONLY****

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945 4085918	4 48	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	44.02 96.05
						18.27							

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg

Bottle Deposit Total: 0.00

TOTAL:

140.07

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:			Terms: Payment 7 Days from Inv 2,0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,DX1.2m	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 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

2 Streitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

043 722 1981

2 Streitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR238930

2024-01-23 17:04:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Kwa Malinga Bottle Store no 2

Brief Description of Credit:

Principal Customer Code: 6624

Doc. Date: 2024-01-11 Doc. Ref: 917396191 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		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48
Total Number of Items to be credited on Document Ref: 917396191 (2 Product Type)							52

Authorized by: _____
[date]

POD Separator Page

POD Separator Page

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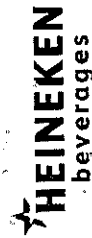
POD Separator Page

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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		DELIVER TO	
Boermaid Jacobs BJ Liquor 1345 New Area Bezuidenhout Ville Adelaide 5760		BJ Liquor 1345 New Area Bezuidenhout Ville Adelaide 5760 Mobile 0783084192 Telephone 0783084192	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
70333	2			2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
70335	2			2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
						VAT Total							
						188.34							
						Material(s) temporarily out of stock, please re-order							
						70382 4 Crate							
						*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	4 Other	Gross Weight: 45 Kg	Bottle Deposit Total: 0.00	TOTAL: 1443.94
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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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR28.88 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	4085886						
12x660ml 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 Val No 4180211080 NLA Reg. No: RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Boermaid Jacobs

BJ Liquor
1345 New Area Bezuidenhout Vlle
Adelaide
5760

DELIVER TO

BJ Liquor
1345 New Area Bezuidenhout Vlle
Adelaide
5760
Mobile 0783084192
Telephone 0783084192

DELIVERY INSTRUCTIONS

Crate Denosif	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE[illegible]

	Cases	Pieces	Packs	Other
Total Units:	0	0	0	4

Gross Weight: 45 Kg

Bottle Deposit Total: 0.00

TOTAL:

1443.94

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SPW)	4000000		4.5 Lit		4000015		Divider Boards		40000294				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR28.88 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						
	-		650 ml		4018870		DK 50L HNK		4085921						
1 Lit NuCrate	4015031		650ml		4085918										
16x660ml HNK	4085886		680ml/750ml HNK												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	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No. 418021080 NLA Reg No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Boermaid Jacobs BJ Liquor 1345 New Area Bezuidenhout Vlle Adelaide 5760		BJ Liquor 1345 New Area Bezuidenhout Vlle Adelaide 5760 Mobile 0783084192 Telephone 0783084192	

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
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
						VAT Total							
						188.34							
						Material(s) temporarily out of stock, please re-order							
			70382	4	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	4 Other	Gross Weight: 45 Kg	TOTAL: 1443.94
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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: Payment 7 Days from Inv 2,0% Settlement discount of ZAR28.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	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	4085686						
12x660ml 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 Val No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO										DELIVER TO		TAX INVOICE		806103300	
Boermaid Jacobs BJ Liquor 1345 New Area Bezuidenhout Ville Adelaide 5760										BJ Liquor 1345 New Area Bezuidenhout Ville Adelaide 5760 Mobile 0783084192 Telephone 0783084192		CREDIT NOTE**		24.01.2024	
Crate Deposit 12 x 660ml 4058358 Quantity:										ORDER MESSAGE		Cur. ZAR		PAGE 1 OF 1	
DELIVERY INSTRUCTIONS										DESCRIPTION		DISCOUNT		NETT PRICE	
RETURN QUANTITY CODE Cases Bots										UNIT		DISCOUNT		NETT PRICE	
70333 2 Tray										SBOW AC Gold Can Tray 4(6x440ml) ZA		0.00		360.99	
70335 2 Tray										SBOW Redb&Ap Can Tray 4(6x440ml) ZA		0.00		360.99	
										VAT Total					
188.34															
Total Units: 0 Cases 0 Pieces 0 Packs 4 Other										Gross Weight: 45 Kg		TOTAL:		1443.94	
Bottle Deposit Total: 0.00															
CRATES										QUANTITY		BOTTLES		QUANTITY	
4X5 L BIB (SFW)										4000000		4.5 Lit		4000015	
4X5L BIB DISCOR										4016137		2.0 Lit		4000016	
4X4.5 Lit										4000001		1.5 Lit		4000017	
6X2 Lit										4000002		1.0 Lit Round		4000018	
16X1 Lit RND										4000003		1.0 Lit Oval		4000019	
20X750ml RND										4000005		750 ml		4000020	
12X750ml Green										4000010		750 ml Oval		4000021	
12X750 ml or										-		660 ml		4018870	
1 Lit NuCrate										4015031		660ml/750ml HNK		4085918	
16x650ml HNK										4085888					
12x650ml HNK										4085925					
OTHER										QUANTITY		OTHER		QUANTITY	
Divider Boards										4000094		Pallets:		4085904	
CHEP Pallet										4023385		4Way 1.0X1.2m		4000028	
Other Pallets										4000028		DK 20L HNK		4085919	
DK 30L HNK										4085920		DK 50L HNK		4085921	
ACCOUNT PAYMENT RECEIVED										ACCOUNT		OTHER		ACCOUNT	
CASH										CHEQUE		OTHER		ACCOUNT	
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		DATE			

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



REQUEST FOR CREDIT - CR238914

2024-01-15 16:20:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Address Unknown / Late Customer Name: BJ Liquor

Brief Description of Credit:

Principal Customer Code: 839437

Doc. Date: 2024-01-11 Doc. Ref: 917396186 GRV:

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	W3	Address Unknown /	2
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W3	Address Unknown /	2

Total Number of Items to be credited on Document Ref: 917396186 (2 Product Type)

A 330710C1
A 3304710C1

Invoice Amt: R 1443.94

Credit Type: Credit

[date]

Authorized by: