



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

SOLD TO
Caraway Services (PTY)Ltd
OK Liquor - Kidds Beach 2343
Main Road
Shop 7, Kidds Beach Shopping Centre
East London
5201

DELIVER TO
OK Liquor - Kidds Beach 2343
Main Road
Shop 7, Kidds Beach Shopping Centre
East London
5201
Mobile
Telephone 0435550055

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

REPRINT	Curr. ZAR	TAX INVOICE	917398667
TAX INVOICE	PAGE 1 OF 2	DATE	15.01.2024
VAT REG NO.	4740284122	TELEPHONE	
DELIVERY NO.	40568125	FAX	0448016920
SHIPMENT NO.	2230436	CUSTOMER NO.	847639
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC0724103378

RETURN CODE	QUANTITY Cases	Boles	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	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.42-	41.09	315.03	1260.15
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	1408.98
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	0.00	0.00	28.57	219.01	1095.03
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.50
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	35.61	273.01	546.02
			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
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	35.61	273.01	2730.09
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	0.00	0.00	32.19	246.79	2467.90
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				29	Piece	Crate Deposit: Beer							
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							162.34				1.44	11.01	319.17
							1871.99						

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

*AMSTEL Can Tray 2(12x440ml) ZA *Items out of stock on original Sales Order

*HEINEKEN Can Tray 2(12x440ml) ZA *Items out of stock on original Sales Order

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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X5 L Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NuCrate	4015031		4018870				
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

beefen STIN170CC

CASH	CHEQUE	ACCOUNT	OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

DISCOUNT MESSAGE

Terms: Payment 15 Days from Start 1% Settlement discount of ZAR133.37 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

SOLD TO

Caraway Services (PTY)Ltd
OK Liquor - Kidds Beach 2343
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Telephone 0435550055

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE		15.01.2024
TAX INVOICE		4740284122	PAGE 2 OF 2	TELEPHONE		
VAT REG NO.		40558125		FAX		0448016920
DELIVERY NO.		2230436		CUSTOMER NO		8247639
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY MODE		HKN		CUST. I.C.F.		EC0724103378
DELIVERY DAY				SALES ORDER NO.		19649112

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
			70380 70432 70330	2 10 5	Tray Tray Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
KIDDS BEACH 2343 DATE: 15/01/24 GRV NUMBER: 44050716 CLAIMS NUMBER: NO. OF CASES: RECEIVED IN GOOD ORDER SIGNATURE: <i>Surajit</i> PRINTED NAME: <i>Surajit</i> OKliquors													

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 621 Kg

Bottle Deposit Total: 605.52

TOTAL:

14351.92

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000		4.5 Lit	4000015			Divider Boards	4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR133.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016			Pallets						
4X4.5 Lit	4000001		1.5 Lit	4000017			CHEP Pallet	4085904					
6X2 Lit	4000002		1.0 Lit Round	4000018			4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019			Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020			DK 20L HNK	4085919					
12X750ml Green	4000010		750 ml Oval	4000021			DK 30L HNK						
12X750 ml or	-		660 ml	4018870			DK 50L HNK	4085921					
1 Lit NuCraie	4015031						CASH		ACCOUNT	OTHER			
16x660ml HNK	4085886		660ml/750ml HNK	4085918			CHEQUE						
12x660ml HNK	4085925												
CONDITIONS OF SALE													
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

Curr. ZAR		TAX INVOICE	917398667
TAX INVOICE		PAGE 1 OF 2	DATE 15.01.2024
VAT REG NO.	4740284122	TELEPHONE	
DELIVERY NO.	40558125	FAX	0448016920
SHIPMENT NO.	2230436	CUSTOMER NO.	847639
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC0724103378

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			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				29	Piece	Crate Deposit: Beer		9.57			1.44	11.01	319.17
						Deduction Totals:							
						Trade Discount							
						VAT Total		1871.99					

Material(s) temporarily out of stock, please re-order
70328 2 Tray *AMSTEL Can Tray 2(12x440ml) ZA
70379 2 Tray *HEINEKEN Can Tray 2(12x440ml) ZA
70329 15 Tray *WINDHOEK Draught Can Tray 4(6x440ml) ZA
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SRV)	4000000	4.5 Ltr	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Shint 1% Settlement discount of ZAR133.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
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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 Ltr NxCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085896						
12x660ml HNK	4085925						

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Daylon K ITN17002

East London
2 Streitizia Street
East London
5201

SOLD TO Caraway Services (PTY)Ltd
OK Liquor - Kidds Beach 2343
Main Road
Shop 7, Kidds Beach Shopping Centre
East London
5201

DELIVER TO OK Liquor - Kidds Beach 2343
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East London
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Mobile Telephone 0435550055

Curr. ZAR		TAX INVOICE		15.01.2024	
TAX INVOICE		4740284122	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.		40558125	FAX		0448016920
DELIVERY NO.		2230436	CUSTOMER NO		639
SHIPMENT NO.		Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY MODE		HKN	CUST. REF.		ECQ724103378
DELIVERY DAY		SALES ORDER NO.		19649112	

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70380 70432 70330	2 10 5	Tray Tray Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 621 Kg

Bottle Deposit Total: 605.52

TOTAL:

14351.92

DISCOUNT MESSAGE

Terms: Payment 15 Days form Shrt 1% Settlement discount of ZAR133.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Douglas STUITER

Seal No.:

Agent's Signature: _____
OK Liquors Signature: _____

Reason Code	Loose Packets / Units	Full Cartons	Pack Size	Code	Product Description
		1			HEINZES JARS WITH CARDS
1	6	62			HEINZES JARS WITH BOTTLES
1		9			HEINZES JARS (NO BOTTLES)

Hollowed Out Bottles with
Corks

Plastic Bottles with
Corks

Plastic Bottles (no Corks)

SUPPLIER: M. HEATERS

Address:

Representative:

Account No:

Date: 05/01/74

Shop No. 7
Kidds Beach Mall
Main Road
Kidds Beach
5264

Tel: 043 - 555 0055
Email: info@okkiddsbeach.co.za

MEMBER NO: 2343

OK!liquors

CARAWAY SERVICES (PTY) LTD T/A
REG. NO: 2018/351055/07
VAT NO: 4740284122

REQUEST FOR CREDIT

0690

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR239059 2024-01-23 18:09:15

LOAD SHEET Reference - LSID , DATE Delivered -

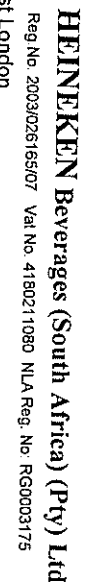
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: OK kids beach
Brief Description of Credit:
Principal Customer Code: 847639

Doc. Date: 2024-01-12 Doc. Ref: 917398667 GRV: 440507/6 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		71
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		744
Total Number of Items to be credited on Document Ref: 917398667 (2 Product Type)							815

Authorized by: _____
[date]



ges (South Africa) (Pty) Ltd
1180211080 NLA Reg. No. RG0003175

DELIVER TO

OK Liquor - Kidds Beach 2343
Main Road
Shop 7, Kidds Beach Shopping Centre
East London
5201
Mobile
Tel: 0225 0225000

	Curr. ZAR	TAX INVOICE	806105617
CREDIT NOTE	PAGE 1 OF 1	DATE	27.01.2024
VAT REG NO.	4740284122	TELEPHONE	
DELIVERY NO.	86431312	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	847639
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	EC0724103378

Quantity:	ORDER MESSAGE
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ORDER MESSAGE

ORDER NO.	67328215
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REF	U/N	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep					
			4085945	71	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	781.39		
			4085918	744	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1488.74		
						VAT Total		296.10							
Total Units:							0 Cases	815 Pieces	0 Packs	0 Other					
							Cases	815	Pieces	0	Packs	0	Other		

Total Units:	0 Cases	815 Pieces	0 Packs	0 Other
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Gross Weight: 476 Kg

Bottle Deposit Total: 0.00

TOTAL:	2270 13
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[illegible]

COMPANY REP./DRIVER

[illegible][illegible][illegible]

