



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026/165/07 Val No 41780211080 NLA Reg No RG00003175
East London
2 Streelitzia Street
East London
5201

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026/165/07 Val No 41780211080 NLA Reg No RG00003175
East London
2 Streelitzia Street
East London
5201

SOLD TO

Circular Sales (PTY)Ltd
OK Liquor 2293
PO Box 3188
Cambridge
5206

DELIVER TO

OK Liquor 2293
809 East Coast Resorts Rd, Amatol
Portion 35 of Farm
East London
5257
Mobile
Telephone 0435550431

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917255228
TAX INVOICE	PAGE 1 OF 2	DATE	27.10.2023
VAT REG NO.	4590193324	TELEPHONE	
DELIVERY NO.	40403097	FAX	0448016920
SHIPMENT NO.	2166925	CUSTOMER NO.	846550
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC0424106619

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
			70328	2	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70390	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	2254.37
			70379	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618.55
			70379	1	Tray	HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	362.30
			70381	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1086.90
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
			70329	3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	12.56-	45.20	346.54	1039.63
			70432	2	Tray	4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	693.09
			70330	4	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	12.56-	45.20	346.54	1386.19
			70393	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	269.44	269.44	0.00	13.47-	38.40	294.37	1471.82
			70385	2	Crate	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				2	Piece	WINDHOEK Lager RB Crate 12x660ml ZA		9.57			1.44	11.01	22.01
						Crate Deposit Other							
						Deduction Totals:							
						Trade Discount	336.96						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Surt 1% Settlement discount of ZAR115.34 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/50ml HNK	4085918				
12x600ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Brian
JW 682 etc



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Streiliza Street
East London
5201

SOLD TO

Circular Sales (PTY)Ltd

OK Liquor 2293

PO Box 3188

Cambridge

5206

DELIVER TO

OK Liquor 2293

809 East Coast Resorts Rd, Amatol

Portion 35 of Farm

East London

5257

Mobile Telephone 0435550431

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	917255228
TAX INVOICE		PAGE 1 OF 2	DATE 27.10.2023
VAT REG NO.	4590193324	TELEPHONE	
DELIVERY NO.	40403097	FAX	0448016920
SHIPMENT NO.	2166925	CUSTOMER NO.	846550
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC0424106619

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
			70328	2	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70390	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	2254.37
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618.55
			70379	1	Tray	HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	42.02	362.30	362.30
			70381	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	32.16	322.16	322.16
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1086.90
			70331	2	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1039.63
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	693.09
			70330	4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1386.19
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	13.47-	38.40	294.37	1471.82
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
						Deduction Totals: Trade Discount	336.96						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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	4065919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4065921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4065918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR115.34 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

Cell No. 200302616507 Val No 4780211080 NLA Reg No R60003175

SOLD TO

Circular Sales (PTY)Ltd
OK Liquor 2293
PO Box 3188
Cambridge
5206

REPRINT	Curr. ZAR	TAX INVOICE	27.10.2023
TAX INVOICE	4590193324	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40403097	FAX	0448016920
DELIVERY NO.	2166925	CUSTOMER NO	6846550
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	EC0424106619
DELIVERY DAY		SALES ORDER NO.	19493920

DELIVERY IN-STRUCTIONS

ORDER MESSAGE

Quantity:

Crate Deposit 12 x 660ml 4058358

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
-------------	----------------	--------------	--------------	----------	------	-------------	-------------------------	-------------------------	----------------	----------	-----	------------	----------------------

Material(s) temporarily out of stock, please re-order
70406 1 Case
*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order

1513.66

OK LIQUOR MEISES HALT GONUBIE 2293

Date: 23/10/23

GRV number: 16100516

Claim number:

VAT No.: 4590193324

No. of cases:

Received in good order by:

Signature: [Signature]
Printed Name: [Name]

Total Units: 0 Cases 0 Pieces 0 Packs 37 Other

Gross Weight: 481 Kg

Bottle Deposit Total: 41.76

TOTAL:

11604.71

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 from Stmt 1% Settlement discount of ZAR15.34 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	4085504	
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	4085921	
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	
16x600ml HNK	4085886			ACCOUNT	OTHER	
12x600ml 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

CONDITIONS OF SALE

Vat No 200302616507 Vat No 4180211080 NLA Reg No RG0003175

SOLD TO
Circular Sales (PTY)Ltd
OK Liquor 2293
PO Box 3188
Cambridge
5206

DELIVER TO
OK Liquor 2293
809 East Coast Resorts Rd, Amatol
Portion 35 of Farm
East London
5257
Mobile
Telephone 0435550431

TAX INVOICE		Curr. ZAR	TAX INVOICE	27.10.2023
VAT REG NO.	4590193324	PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	2166925		FAX	0448016920
SHIPMENT NO.	Secondary Delivery		CUSTOMER NO	046550
DELIVERY MODE	HKH		TAX CLASS	Duty Paid
DELIVERY DAY			CUST. REF.	EC0424106619
			SALES ORDER NO.	19483920

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

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	1513.66	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
						VAT Total								
						Material(s) temporarily out of stock, please re-order								
						70406								
						1 Case								
						*SOL NRB Case 4(6x330ml) Ba ZA								
						* Items out of stock on original Sales Order								

Total Units: 0 Cases 0 Pieces 0 Packs 37 Other Gross Weight: 481 Kg Bottle Deposit Total: 41.76 TOTAL: 11604.71

Bottle Deposit Total: 41.76										TOTAL: 11604.71	
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 from Smt 1% Settlement discount of ZAR115.34 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	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					
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921					
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921					
1 Lit Nucraie	4015031		660ml/500ml HNK	4085918	CASH		CHEQUE	ACCOUNT			OTHER
16x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE	