

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR234266

2023-12-15 09:47:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Prestons Stirling - East Londo

Brief Description of Credit:

Principal Customer Code: 12681

Doc. Date: 2023-12-13 Doc. Ref: 917346700 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		24
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		288

Total Number of Items to be credited on Document Ref: 917346700 (2 Product Type) 312

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026169/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

866106019

SOLD TO
Stirling Trust
Prestons Stirling
6 Epsom Road
East London
5201

DELIVER TO
Prestons Stirling
6 Epsom Road
East London
5201

Mobile
Telephone 0437039805

REPRINT	Curr. ZAR	TAX INVOICE	917346700
TAX INVOICE	PAGE 1 OF 2	DATE	14.12.2023
VAT REG NO.	4030181780	TELEPHONE	
DELIVERY NO.	40502948	FAX	0448016920
SHIPMENT NO.	2208727	CUSTOMER NO.	12681
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	I.Anderson.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19589650
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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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	5679.95
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126.68
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	12467.64
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
			70331	10	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
				10	Piece	Crate Deposit: Beer							
						Deduction Totals:					1008.89		
						Trade Discount							
						VAT Total					4550.76		
						Material(s) temporarily out of stock, please re-order							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
						* Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Dec Purch 3.5% due 29 Feb 24
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR1208.88 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		
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						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		ACCOUNT PAYMENT RECEIVED	
				CHEQUE		CONDITIONS OF SALE	
				ACCOUNT		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
				OTHER		Refer www.heinekenbeverages.co.za	
						DATE	

Val No 2003026165/07 Val No 4180211080 NLA Reg No R60003175

SOLD TO
 Stirling Trust
 Prestons Stirling
 6 Epsom Road
 East London
 5201

DELIVER TO
 Prestons Stirling
 6 Epsom Road
 East London
 5201
 Mobile
 Telephone 0437039805

REPRINT	Curr. ZAR	TAX INVOICE	14.12.2023
TAX INVOICE	4030181780	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40502948	FAX	0448016920
DELIVERY NO.	2208727	CUSTOMER NO	042681
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKH	CUST. REF.	I. Anderson.
DELIVERY DAY		SALES ORDER NO.	19589650

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70389 70432 70386 70404	10 20 20 1	Tray Tray Crate Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order *JACK BLACK GF NRB Tray 4(6x33cl) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 115 Other

Gross Weight: 1487 Kg

Bottle Deposit Total: 208.80

TOTAL: 34889.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR1208.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4000021		DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870				
1 Lit NucGale	4015031			CASH			
16x660ml HNK	4085985			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

CONDITIONS OF SALE

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

SN

Sam

14/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG00003175
East London
2 Streilizia Street
East London
5201

SOLD TO
Stirling Trust
Prestons Stirling
6 Epsom Road
East London
5201

DELIVER TO
Prestons Stirling
6 Epsom Road
East London
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Mobile
Telephone 0437039805

REPRINT	Curr. ZAR	TAX INVOICE	917346700
TAX INVOICE	PAGE 1 OF 2	DATE	14.12.2023
VAT REG NO.	4030181780	TELEPHONE	
DELIVERY NO.	40502948	FAX	0448016920
SHIPMENT NO.	2208727	CUSTOMER NO.	12681
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	I.Anderson.

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19589650

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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	5679.95
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126.68
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	12467.64
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:		1008.89					
						Trade Discount							
						VAT Total		4550.76					
			Material(s) temporarily out of stock, please re-order										
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
						* Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR1208.88 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031						
16x600ml HNK	4085866						
12x600ml HNK	4085925	24					
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	CUSTOMER ID
			SWF			Scm	
							14/12/23

HEINEKEN Beverages (South Africa) (Pty) Ltd
East London
2 Strelitzia Street
East London
5201

SOLD TO
Stirling Trust
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DELIVER TO
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REPRINT	Curr. ZAR	TAX INVOICE	14.12.2023
TAX INVOICE		4030181780	PAGE 2 OF 2
VAT REG NO.	40502948	FAX	0448016920
DELIVERY NO.	2208727	CUSTOMER NO.	02681
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	I.Anderson.
DELIVERY DAY		SALES ORDER NO.	19889650

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058336 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
			70389 70432 70386 70404	10 20 20 1	Tray Tray Crate Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order *JACK BLACK GF NRB Ty 4(6x33cl) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 115 Other Gross Weight: 1487 Kg Bottle Deposit Total: 208.80 TOTAL: 34889.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR1208.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085819		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085820		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085821		
1 Lit NucGale	4018031			CASH			
16x660ml HNK	4085886	660ml/750ml HNK	4085818	CHEQUE			
12x660ml HNK	4085825			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
		341		Sam		DATE 14/12/23	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026166/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Streilizia Street
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REPRINT	Curr. ZAR	TAX INVOICE	806106015
CREDIT NOTE	PAGE 1 OF 1	DATE	28.01.2024
VAT REG NO.	4030181780	TELEPHONE	
DELIVERY NO.	86433039	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	12681
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	L.Anderson.

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		67329277				
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	24	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	264.13
			4085918	288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	576.29
						VAT Total							
							109.62						

Total Units: 0 Cases 312 Pieces 0 Packs 0 Other

Gross Weight: 177 Kg

Bottle Deposit Total: 0.00

TOTAL:

840.42

CRATES					QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE						
4X5 L BIB (SF/W)	40000000			4.5 Lit	4000015			Divider Boards	4000094									Terms: WEK. Purch. due next Friday 2%						
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:																
4X4.5 Lit	40000001			1.5 Lit	4000017			CHEP Pallet	4085904															
6X2 Lit	40000002			1.0 Lit Round	4000018			4Way 1.0X1.2m	4023385															
16X1 Lit RND	40000003			1.0 Lit Oval	4000019			Other Pallets	4000028															
20X750ml RND	40000005			750 ml	4000020			DK 20L HNK	4085919															
12X750ml Green	40000010			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	4085986																							
12x660ml HNK	4085925																							
COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT					CUSTOMER ID					DATE				

ACCOUNT PAYMENT RECEIVED

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 Val No 4180211080 N.L.A Reg No RG0003175
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6 Epsom Road
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5201

DELIVER TO
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5201
Mobile
Telephone 0437039805

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE **QUANTITY** **MATERIAL NO.** **QUANTITY** **UNIT** **DESCRIPTION** **ORDER MESSAGE**

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
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	4085945	24	Piece		Crate Own Generic 12x660ml Dark Green		9.57	9.57	0.00	0.00	1.44	11.01	264.13
	4085918	288	Piece		RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	576.29
					VAT Total								

109.62

Total Units: 0 Cases 312 Pieces 0 Packs 0 Other

Gross Weight: 177 Kg

Bottle Deposit Total: 0.00

TOTAL:

840.42

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

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2%
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 NUCale	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

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

PAGE 1 OF 1

TAX INVOICE

806106015

28.01.2024

VAT REG NO. 4030181780

TELEPHONE

0448016920

DELIVERY NO.

86433039

FAX

12681

SHIPMENT NO.

CUSTOMER NO.

Duty Paid

DELIVERY MODE

Secondary Delivery

TAX CLASS

L.Anderson.

DELIVERY DAY

DSD

CUST. REF.

67329277

SALES ORDER NO.

67329277

ACCOUNT PAYMENT RECEIVED

ACCOUNTS OF SALE

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