

DELIVER TO

Verwalk Trading 909 CC
Kwa Key Blue Bottle Liquors
Box 273
Butterworth
60

DELIVER TO

Kwa Key Blue Bottle Liquors
8920 Cnr Grubb & Blyth Street
Butterworth
4960
Mobile 0780342664
Telephone 0474913412

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TURN IN DATE	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
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	116333.29
			70382	456	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	120802.40
				456	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5018.51
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						6606.95							
						31585.33							
						Material(s) temporarily out of stock, please re-order							
						70382 314 Crate							
						SBOW AC Gold RB Crate 12x660ml ZA							

total Units: 450 Cases 0 Pieces 0 Packs 456 Other

Gross Weight: 11580 Kg

Bottle Deposit Total: 9521.28 TOTAL: 242154.20

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
lit NuCrate	4015031	660ml/750ml HNK	4085918				
x660ml HNK	4085886						
x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							
CHEQUE							
ACCOUNT							
OTHER							
Terms: Pment 7/14 Days frm Inv (Flex)							
Settlement discount may be deducted:							
R4523.72 if paid by 26.12.2023							
R3958.26 if paid by 02.01.2024							
Calculation excl. deposit on returnable items.							
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
MANI		P.T. MANTO		19/12/23

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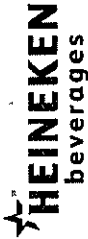
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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No 2003/026165/07 Vat No. 4180211060 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liq Kentani 54562
PO Box 14090
Kentani
1422

DELIVER TO

Shoprite Liq Kentani 54562
48 Bell Street
Kentani
4980
Mobile 0736236874
Telephone 0736236874

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70392	5	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70329	7	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2526.90
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70327	4	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70380	1	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70335	39	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70323	1	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							

Total Units: 5 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 142 Kg

Bottle Deposit Total: 0.00

TOTAL:

3862.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	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	CHIEP Pallet	4085904		
5X2 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		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NLCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER				
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR77.26 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							

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/028165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Shoprte Checkers (Pty) Ltd
Shoprte Liq Kentani 54562
PO Box 14090
Kentani
1422

DELIVER TO

Shoprte Liq Kentani 54562
48 Bell Street
Kentani
4980
Mobile 0736236874
Telephone 0736236874

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70329	7	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2526.90
						VAT Total	503.86						
						Material(s) temporarily out of stock, please re-order							
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70327	4	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70380	1	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70335	39	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70323	1	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							

Total Units: 5 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 142 Kg

Bottle Deposit Total: 0.00

TOTAL: 3862.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4018137	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 OX1,2m	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	4018970	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	DATE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR77.26 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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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

Shoprte Checkers (Pty) Ltd
Shoprte Liq Butterworth 36534
PO Box 14090
Wadeville
1422

DELIVER TO

Shoprte Liq Butterworth 36534
Shop 9A Fingoland Mail
Butterworth
4980
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917355183
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40512728	FAX	0448016920
SHIPMENT NO.	2212140	CUSTOMER NO.	87733
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1141087529
		SALES ORDER NO.	19601704

RETURN CODE	QUANTITY Cases	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
		70392	6	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1603.22
		70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
		70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
		70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	588.48
		70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	882.72
		70333	14	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80	42.17	323.27	4525.70
		70384	2	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	462.51
			2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
					Deduction Totals:							
					Trade Discount	599.20						
					VAT Total	1321.76						
					Material(s) temporarily out of stock, please re-order							
		70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
		70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
		70335	3	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
		70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
		70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
		70323	1	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							

Total Units: 8 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 422 Kg

Bottle Deposit Total: 41.76

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

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR201.26 may be deducted for
timous 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

IRIGTANT

Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/025165/07 Val No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liq Butterworth 36534
PO Box 14090
Wadeville
1422

DELIVER TO

Shoprite Liq Butterworth 36534
Shop 9A Fingoland Mall
Butterworth
4980
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
			70392	6	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1603.22
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	588.48
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	882.72
			70333	14	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80	42.17	323.27	4525.70
			70384	2	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	462.51
				2	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	22.01
						Deduction Totals:							
						Trade Discount		599.20					
						VAT Total		1321.76					
						Material(s) temporarily out of stock, please re-order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70335	3	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70323	1	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							

Total Units: 8 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 422 Kg

Bottle Deposit Total: 41.76

TOTAL:

10133.46

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	660 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018570	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085919				
1Lx660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							CHEQUE
ACCOUNT							OTHER
Terms: WEK: Purch. due next Friday 2%							Settlement discount of ZAR201.26 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

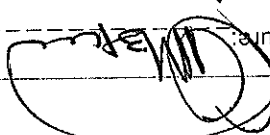
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN , 864131

Delivery Details	
Store Number: 36534	
Store Name: LS BUTTERWORTH	
Division: Eastern Cape	
Credit Request Date: 19 Dec 2023	
Reference: 917355183	
Document number: 8040828111	
Created by: PIAPPLR3P	
Supplier Details	
Supplier: 152033	
Name: HEINIKEN BEVERAGES (SOUTH AFRICA)	
Address: Street: 54 WIERDA VALLEY INANDA	
Town: GREENS SANDTON	
Post Code: 2196	

Lino	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	2,000 (EA)	400.02	60.00	460.02
								460.02

Receiving Clerk Signature:	
	
Driver Name: TRISTAN	
Driver signature:	
	
Vehicle Registration: HXX 532 EC	

OLD TO		DELIVER TO	
hoprite Checkers (Pty) Ltd hoprite Liq Butterworth 36534 O Box 14090 /adeville 422		Shoprite Liq Butterworth 36534 Shop 9A Fingland Mall Butterworth 4980 Mobile 0835864533 Telephone 0835864533	

ELIVERY IN-TRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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ETURN : :ODE	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
			70384	2	Case	AMSTEL NRB Case 12x660ml ZA VAT Total	201.09	201.09	0.00	0.00	30.16	231.25	462.51
						60.33							

total Units: 2 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 26 Kg
Bottle Deposit Total: 0.00

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
(5 L BIB (SEW)	4000000		4,5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR9.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
(5 L BIB DISCOR	4016137		2,0 Lit	4000016	Pallets:				
(4.5 Lit	4000001		1,5 Lit	4000017	CHEP Pallet	4085904			
(2 Lit	4000002		1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385			
(X1 Lit RND	4000003		1,0 Lit Oval	4000019	Other Pallets	4000028			
(X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
(X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
(X750 ml or	-		660 ml	4018570	DK 50L HNK	4085921			
Lit NuCrate	4015031		660ml/750ml HNK	4085918					
(x660ml HNK	4085886								
(x660ml HNK	4085925								

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR234760

2023-12-20 07:18:42

LOAD SHEET Reference - LSID 22672, DATE Delivered - 2023-12-19

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

JJV682EC

CLOSED BODY

8

SAM

Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Is Butterworth 3653

Brief Description of Credit:

Principal Customer Code: 87733

Doc. Date: 2023-12-18 Doc. Ref: 917355183 GRV: 008641 Credit Type: Part Credit Invoice Amt: R 20609.4

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070384

AMSTEL NR8 Case 12x660ml ZA

CS

12 x 660ML

W2

Not Ordered / Dupl A3263710D1

2

Total Number of Items to be credited on Document Ref: 917355183 (1 Product Type)

2

Authorized by: _____

[date]

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No 2003/026165/07 Vat No 4180211080 NLA Reg. No. RG0303175

East London
2 Strelitzia Street
East London
5201

HEINEKEN
beverages

DELIVER TO

oprite Checkers (Pty) Ltd
oprite Liq Bungalow 35009
Box 14090
Butterworth
22

Shoprite Liq Bungalow 35009
Cnr Umtata & Merriman Street
Bungalow Mall
Butterworth
4980
Mobile 0726352922
Telephone 0726352922

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

ORDER MESSAGE

TURN	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
70392	7	70329	7	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4542.44
70329	10		10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
70388	7		7	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
70334	7		7	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	882.72
70332	7		7	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	294.24
70333	7		7	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80	42.17	323.27	2262.86
70384	7		7	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	925.01
Deduction Totals:												
Trade Discount							341.60					
VAT Total							1675.47					
Material(s) temporarily out of stock, please re-order												
70389	56		56	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
70327	3		3	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
70380	5		5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
70335	57		57	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
70406	2		2	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
70370	2		2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
70323	1		1	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							
Gross Weight: 526 Kg												
Bottle Deposit Total: 0.00												
TOTAL:												12845.28

VATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
5 L BIB (SPW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR256.90 may be deducted for timorous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
4.5 Lit	4000001		1.5 Lit	4000017	CH-EP Pallet	4085904			
2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
X750 ml or			660 ml	4018870	DK 50L HNK	4085921			
.it NuCrate	4015031		660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED	
x660ml HNK	4085986								
x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

ACCOUNT PAYMENT RECEIVED

ACCOUNT PAYMENT RECEIVED

ACCOUNT PAYMENT RECEIVED

ACCOUNT PAYMENT RECEIVED

ACCOUNT PAYMENT RECEIVED

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liq Bungalow 35009
PO Box 14090
Butterworth
1422

DELIVER TO

Shoprite Liq Bungalow 35009
Cnr Umata & Merriman Street
Bungulow Mall
Butterworth
4980

Mobile 0726352922
Telephone 0726352922

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	917355180
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40512729	FAX	0448016920
SHIPMENT NO.	2212140	CUSTOMER NO.	841782
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1141087387
		SALES ORDER NO.	19601703

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
			70392	17	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4542.44
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	882.72
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	294.24
			70333	7	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	2262.86
			70384	4	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	925.01
						Deduction Totals:							
						Trade Discount		341.60					
						VAT Total		1675.47					
						Material(s) temporarily out of stock, please re-order							
			70389	56	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70327	3	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70335	57	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70323	1	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							

Total Units: 21 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 526 Kg

Total Units: 21 Cases 0 Pieces 0 Packs 22 Other		Gross Weight: 526 Kg		Bottle Deposit Total: 0.00		TOTAL: 12845.28	
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			
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
				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	

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR256.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

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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

Nosisa Nozibele Mgobo
Mabuyaze's Tavern
Jojweni Location, Kwa Nozulu
Butterworth
4960

DELIVER TO

Mabuyaze's Tavern
Jojweni Location, Kwa Nozulu
Butterworth
4960
Mobile 0793014337
Telephone 0793014337

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
		70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
		70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.04
		70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
		70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
		70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
		70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			15	Piece	Crates Deposit: Beer		9.57			1.44	11.01	165.09
					VAT Total		1876.70					
					Material(s) temporarily out of stock, please re-order							
			20	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			4	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 29 Other

Gross Weight: 594 Kg

Bottle Deposit Total: 313.20

TOTAL: 14388.05

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:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 10X1.2m	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	560ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		KHUMAKHAI NINAZI		

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR277.26 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

SOLD TO

Nosisa Nozibele Mgobo
Mabuyaze's Tavern
Butterworth
4960

DELIVER TO

Mabuyaze's Tavern
Joiweni Location, Kwa Nozulu
Butterworth
4960
Mobile 0793014337
Telephone 0793014337

DELIVERY INSTRUCTIONS

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.04
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09
						VAT Total	1876.70						
						Material(s) temporarily out of stock, please re-order							
			70382	20	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70335	4	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 29 Other

Gross Weight: 594 Kg

Bottle Deposit Total: 313.20

TOTAL: 14388.05

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:			
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				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH			CHEQUE	ACCOUNT	OTHER	Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR277.26 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							

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

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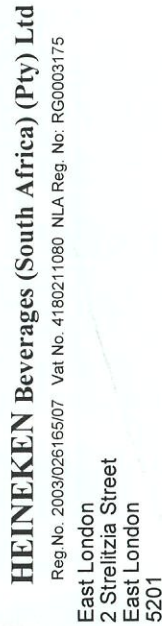
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

DELIVER TO

Shoprite Liq Elliot 32718
7 Maclear Road
Erven 425 - 430 of Elliot
Elliot
5460 Mobile 0

Mobile 0824417440
Telephone 0824417440

Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

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
	Cases	Bots											Incl. Vat
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	294.24
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	588.48
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount		84.00					
						VAT Total		239.31					
						RETURNS BY THE CUSTOMER NOT COUNTING							
						Material(s) temporarily out of stock, please re-order							
			70389	46	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70327	1	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							

LIQUOR STORE ELLIOT (22/18)

GRN No. 207962 DATE 1/8/2023

SHORTAGE: RETURNS: 79623 CLAIM No. 79623

No. OF CARTONS: CONTENTS NOT CHECKED

RECEIVED BY: FULL SIGNATURE: EMPLOYEE No.:

Total Units:	0 Cases	0 Pieces	0 Packs	6 Other
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Gross Weight:	77 Kg
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Bottle Deposit Total: 20.88

1834 70

CRATES		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 ZAR35.99 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 NuCrate	4015031	660ml/750ml HNK	4085918										
16x660ml HNK	4085886												
12x660ml HNK	4085925									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 _____

DL TO

oprite Checkers (Pty) Ltd
oprite Liq Elliot 32718
Box 14090
Elliot
20

DELIVER TO

Shoprite Liq Elliot 32718
7 Maclear Road
Erven 425 - 430 of Elliot
Elliot
5460
Mobile 0824417440
Telephone 0824417440

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TURN	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
DOE Cases	Bois											
		70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
		70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	294.24
		70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	588.48
		70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
					Deduction Totals:							
					Trade Discount		84.00					
					VAT Total		239.31					
					Material(s) temporarily out of stock, please re-order							
		70389	46	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70327	1	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							

total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 77 Kg

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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5 L BIB (SF-W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR35.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
.it NuCrate	4015031		4085918				
x660ml HNK	4085866						
x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
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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
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Handwritten signature: *Handwritten signature*

Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 796231

Delivery Details	
Store Number: 32718	
Store Name: LS ELLIOT SP	
Division: Eastern Cape	
Credit Request Date: 19 Dec 2023	
Reference: 917355171	
Document number: 8133951854	
Created by: 07090056	
Supplier Details	
Supplier: 152033	
Name: HEINEKEN BEVERAGES (SOUTH AFRICA)	
Address: Street: 54 WIERDA VALLEY INANDA	
Town: GREENS SANDTON	
Post Code: 2196	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6009801472010	10256766	BEER LAGER AMSTEL 660ML BOT	1 (EA)	12,000 (EA)	200.01	30.00	230.01
Total Gross Amount								230.01

Receiving Clerk Signature: _____	Driver Name: THABO	Vehicle Registration: JKZ 625 EC
Employee number: _____	Driver signature: _____	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67331177
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JDE	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	Bois											
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total							
						30.00							

Gross Weight: 12 Kg										TOTAL: 230.01									
Bottle Deposit Total: 20.88																			
UNIT OF MEASURE		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
1 L BIB (SFW)	4000000	4.5 Lit	4000015			Divder Boards	4000094						Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR3.90 may be deducted for timeous payment.						
1 L BIB DISCOR	4016137	2.0 Lit	4000016			Pallets:							(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						
1.5 Lit	4000001	1.5 Lit	4000017			CHEP Pallet	4085904												
1 Lit	4000002	1.0 Lit Round	4000018			4Way 1,0X1,2m	4023385												
1 Lit RND	4000003	1.0 Lit Oval	4000019			Other Pallets	4000028												
750ml RND	4000005	750 ml	4000020			DK 20L HNK	4085919												
750ml Green	4000010	750 ml Oval	4000021			DK 30L HNK	4085920												
750 ml or	-	680 ml	4018870			DK 50L HNK	4085921												
500ml HNK	4015031	680ml/750ml HNK	4085918																
680ml HNK	4085886																		
680ml HNK	4085925																		
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE							

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR234759

2023-12-20 11:36:16

LOAD SHEET Reference - LSID 22673, DATE Delivered - 2023-12-19

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

JKZ625EC	CLOSED BODY	6	THABO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Is Elliot 32718 - Elliot

Brief Description of Credit:

Principal Customer Code: 78788

Doc. Date: 2023-12-18 Doc. Ref: 917355171 GRV: 007962 Credit Type: Part Credit Invoice Amt: R 19555.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3329710D1	1
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Total Number of Items to be credited on Document Ref: 917355171 (1 Product Type)

1

[date]

Authorized by: _____

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SOLD TO		DELIVER TO	
Zandisile Sijentu Mountain Shadows Liquor Store PO Box 108 Elliot 5460		Mountain Shadows Liquor Store Cnr Maclear & Barkely Road Elliot 5460 Mobile Telephone 0459311051	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	295.25	295.25	0.00	5.11-	37.52	287.66	1438.33
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	7098.50
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	3357.16
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
				33	Piece	Crate Deposit: Beer		9.57			1.44		363.18
						Deduction Totals:							
						Trade Discount		448.49					
						VAT Total		2259.93					
						Material(s) temporarily out of stock, please re-order							
			70336	44	Crate	AMSTEL RB Crate 12x660ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70335	10	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							

Total Units:	0 Cases	0 Pieces	0 Packs	63 Other	Gross Weight: 761 Kg	
					Bottle Deposit Total: 689.04	
					TOTAL:	
					17402.82	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR324.94 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	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
Daylon & Jk2699e	<i>Daylon</i>	Zandisile		19/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/028165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Zandisile Sijentu
Mountain Shadows Liquor Store
PO Box 108
Elliot
5460

DELIVER TO

Mountain Shadows Liquor Store
Cnr Maclear & Barkely Road
Elliot
5460
Mobile
Telephone 0459311051

DELIVERY INSTRUCTIONS

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1508.00
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	7098.50
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	3357.16
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
						Deduction Totals:							
						Trade Discount		448.49					
						VAT Total		2269.93					
						Material(s) temporarily out of stock, please re-order							
			70336	44	Crate	AMSTEL RB Crate 12x660ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70335	10	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 63 Other

Gross Weight: 761 Kg

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	
15X1 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	-	650 ml	4018870	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x60ml HNK	4085885					
12x60ml HNK	4085925					

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR324.94 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
Daylan Ferreira	<i>Thuto</i>	Zandisile		19/12/23

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SOLD TO

Phumla Patricia Skeyi
Long Street (Totini)
4123 Extension 3
Ugie
5470

DELIVER TO

Long Street (Totini)
4123 Extension 3
Ugie
5470
Mobile 0784422276
Telephone 0784422276

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	8604.25
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	727.00
				48	Piece	Crate Deposit: Beer		9.57			1.44	11.01	528.27
						Deduction Totals:							
						Trade Discount							
						VAT Total							

14 Full crates Return

Total Units: 10 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 719 Kg

Bottle Deposit Total: 1002.24

TOTAL:

13818.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	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				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR242.75 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
Daylan JKZGSC		Geseethu		19/12/2023



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

OLD TO

Phumla Patricia Skeyi
Long Street (Totini)
123 Extension 3
Ugie
5470

DELIVER TO

Long Street (Totini)
4123 Extension 3
Ugie
5470
Mobile 0784422276
Telephone 0784422276

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945	14	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total							
						63.95							

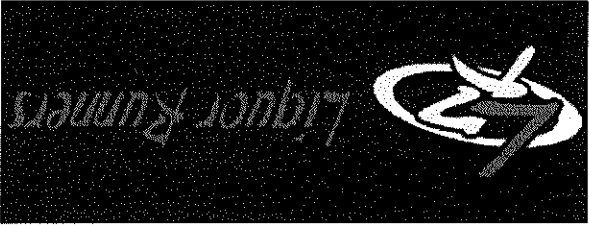
Total Units: 0 Cases 182 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	490.25
5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
1X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
1X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
1X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
1X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	550ml/750ml HNK	4085918					
1x660ml HNK	4085886							
1x660ml HNK	4085925							
				CASH	CHEQUE	ACCOUNT	OTHER	
				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				
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				
				CUSTOMER NAME IN PRINT				
				CUSTOMER ID				DATE

2 Streiltzia Street
Braelyn
East London
5201

043 743 4557



2 Streiltzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR234775

2023-12-20 15:06:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: LONG STREET TOTINI

Principal Customer Code: 853105

Doc. Date: 2023-12-18 Doc. Ref: 917355177 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		14
4085918	Rb Empty Generic	CS	Rb Empty Gene	CR	Crates Returned		168
Total Number of Items to be credited on Document Ref: 917355177 (2 Product Type)							182

Authorized by: _____
[date]

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2071425

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

HEINEKEN beverages

DELIVER TO
Shoprite Liq Elliot 32718
7 Maclear Road
Erven 425 - 430 of Elliot
Elliot
5460
Mobile 0824417440
Telephone 0824417440

REPRINT	Curr. ZAR	TAX INVOICE	917401272
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40560811	FAX	0448016920
SHIPMENT NO.	2231687	CUSTOMER NO.	78788
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1143186162

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 19650795	
TURN IN DATE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	
		70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	
		70384	5	Case	AMSTEL NRB Case 12x660ml ZA	
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	
		70386	2	Crate	AMSTEL RB Crate 12x660ml ZA	
		70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	
		70392	10	Case	HEINEKEN NRB Case 12x660ml ZA	
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	
		70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	
		70335	30	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	
		70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	
			2	Piece	Crate Deposit: Beer	
					VAT Total	5386.21

TURN IN DATE		QUANTITY Cases	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
						Material(s) temporarily out of stock, please re-order							
						70329							
						70432							
						70330							
						70380							

Final Units: 19 Cases 0 Pieces 0 Packs 102 Other
Gross Weight: 1430 Kg
Bottle Deposit Total: 41.76

STATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	41140.93
5L BIB (SFV)	4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094			
5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:				
4.5 Lit	4000001	1.5 Lit	4000017	4085904	CHEP Pallet	4085904			
2 Lit	4000002	1.0 Lit Round	4000018	4023395	4Way 1,0x1,2m	4023395			
X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028	Other Pallets	4000028			
X750ml RND	4000005	750 ml	4000020	4085919	DK 20L HNK	4085919			
X750ml Green	4000010	750 ml Oval	4000021	4085920	DK 30L HNK	4085920			
X750 ml or		660 ml	4018870	4085921	DK 50L HNK	4085921			
lit NuCrate	4015031	660ml/750ml HNK	4085918						
x660ml HNK	4085886								
x650ml HNK	4085925								

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

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

LIQUOR STORE ELLIOT (32718)
GRN No. 008048 DATE 16/01/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS: CONTENTS NOT CHECKED
RECEIVED

LD TO	DELIVER TO	DELIVERY NO.	40560811	FAX	0448016920
oprite Checkers (Pty) Ltd	Shopleft Liq Elliot 32718	SHIPMENT NO.	2231687	CUSTOMER NO.	78788
oprite Liq Elliot 32718	7 Maclear Road	DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
Box 14090	Erven 425 - 430 of Elliot	DELIVERY DAY	HKN	CUST. REF.	1143186162
ot	Elliot				
20	5460				
	Mobile 0824417440				
	Telephone 0824417440				

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19650795	
TURN IN DATE	QUANTITY Cases	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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	1640.82
		70384	5	Case	AMSTEL NRB Case 12x660ml ZA		201.09	201.09	0.00	0.00	30.16	231.25	1156.27
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	0.00	38.29	293.54	1467.69
		70386	2	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	438.01
		70339	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	0.00	49.23	377.40	11321.86
		70392	10	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	0.00	34.85	267.20	2672.03
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	3221.61
		70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	7219.70
		70335	30	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	10829.55
		70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	0.00	37.55	287.85	1151.38
			2	Piece	Crate Deposit: Beer			9.57			1.44	11.01	22.01

		VAT Total	5366.21	
Material(s)	temporarily out of stock, please re-order			
70329	15 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order			
70432	15 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order			
70330	10 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order			
70380	5 Tray *WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order			

Total Units:	19 Cases	0 Pieces	0 Packs	102 Other	Gross Weight: 1430 Kg	
						Bottle Deposit Total: 41.76
						TOTAL: 41140.93

ATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFw)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR821.42 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			
4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385		
4L RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028		
750ml RND	4000005	750 ml	4000020		Other Pallets	4000028		
750ml Green	4000010	750 ml Oval	4000021		DK 20L HNK	4085919		CONDITIONS OF SALE
750 ml or	-	660 ml	4018870		DK 30L HNK	4085920		
it NuCrate	4015031	660ml/750ml HNK	4085918		DK 50L HNK	4085921		
660ml HNK	4085986							
660ml HNK	4085925							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

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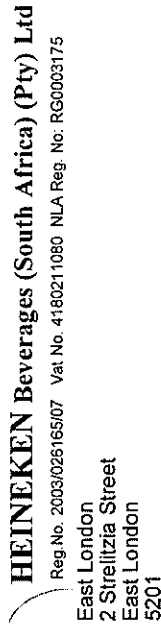
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/028165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strellizia Street
East London
5201

DELIVER TO

Shoprite Liq Kentani 54562
48 Bell Street
Kentani
4980

Mobile 0736236874
Telephone 0736236874

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	Quantity: 4058358	ORDER MESSAGE
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ORDER MESSAGE	
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941.70	LIBRARY	GRN NO	SHORT-TERM CLAIM NO.	No of Cars	RECEIVED	FULL SIGNATURE	EMPLOYER'S SIGNATURE
	16/10/12						

Gross Weight: 226 Kg

Bottle Deposit Total:		0.00	7219.70
TOTAL:			7219.70

DISCOUNT MESSAGE	Terms: WEK; Purch. due next Friday 2% Settlement discount of ZAR144.39 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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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
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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

OLD TO		DELIVER TO	
Shoprite Checkers (Pty) Ltd Shoprite Liq Kentani 54562 PO Box 14090 Kentani 422		Shoprite Liq Kentani 54562 48 Bell Street Kentani 4980 Mobile 0736236874 Telephone 0736236874	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	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
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						941.70							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other
Gross Weight: 226 Kg
Bottle Deposit Total: 0.00
TOTAL: 7219.70

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
IX5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
IX5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
IX4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
IX2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
IX1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
IX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
IX750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
IX750 ml or	-	660 ml	4018570	DK 50L HNK	4085921		
IX1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
IX660ml HNK	4085886						
IX660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	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

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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

DEL TO

oprite Checkers (Pty) Ltd
oprite Liq Bungalow 35009
Box 14090
Butterworth
22

DELIVER TO

Shoprite Liq Bungalow 35009
Cnr Umfata & Merriman Street
Bungalow Mall
Butterworth
4980

Mobile 0726352922
Telephone 0726352922

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

TURN IN	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
001	5	70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
002	20	70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
003	20	70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
					VAT Total	2129.53						

30085 16/01/24

[Signature]

Net Units: 0 Cases 0 Pieces 0 Packs 45 Other Gross Weight: 508 Kg Bottle Deposit Total: 0.00 TOTAL: 16326.38

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR326.52 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
lit NuCrate	4085886	660ml/750ml HNK	4085918				
x680ml HNK	4085925						
x680ml HNK							

ACCOUNT PAYMENT RECEIVED				CASH	CHEQUE	ACCOUNT	OTHER	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				



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

DEL TO

oprite Checkers (Pty) Ltd
oprite Liq Bungalow 35009
Box 14090
Butterworth
22

DELIVER TO

Shoprite Liq Bungalow 35009
Cnr Umtata & Merriman Street
Bungalow Mall
Butterworth
4980
Mobile 0726352922
Telephone 0726352922

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

ORDER MESSAGE

TURN	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
100	5	70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
100	20	70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
100	20	70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
					VAT Total	2129.53						

total Units: 0 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 508 Kg

Bottle Deposit Total: 0.00										TOTAL:			
ATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
3 L BIB (SPW)	4000000		4.5 Lit	4000015		Divider Boards		4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR326.52 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)			
5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:							
1.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet		4085904					
2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m		4023385					
1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets		4000028					
750ml RND	4000005		750 ml	4000020		DK 20L HNK		4085919	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK		4085920					
750 ml or			860 ml	4018870		DK 50L HNK		4085921					
it NuCrate	4015031		660ml/750ml HNK	4085918									
660ml HNK	4085886												
660ml HNK	4085925								CASH	CHEQUE	ACCOUNT	OTHER	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	

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OLD TO

hoprite Checkers (Pty) Ltd
hoprite Liq Kentani 54562
O Box 14090
entani
422

DELIVER TO

Shoprite Liq Kentani 54562
48 Bell Street
Kentani
4980
Mobile 0736236874
Telephone 0736236874

ELIVERY IN-TRUCTIONS

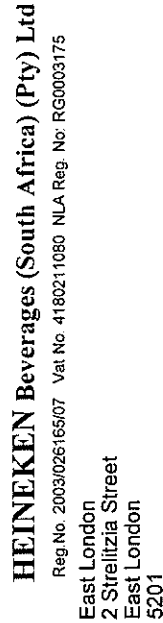
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
			70392	1	Case	HEINEKEN NRB Case 12x660ml ZA	
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	
				1	Piece	Crate Deposit: Beer	
						VAT Total	989.26
						Material(s) temporarily out of stock, please re-order	
			70380	2	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order	

total Units: 2 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 255 Kg

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR150.98 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	7584.31
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
X4.5 Lit	4000001	1.5 Lit	4000017	CH-EP Pallet	4085904			
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385			
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
0X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
2X750 ml or		660 ml	4018870	DK 50L HNK	4085921			
Lit NuCrate	4015031	660ml/750ml HNK	4085918					
6x660ml HNK	4085886							
2x660ml HNK	4085925							

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



SOLD TO	DELIVER TO
Shoprite Checkers (Pty) Ltd	Shoprite Liq Kentani 54562
Shoprite Liq Kentani 54562	48 Bell Street
PO Box 14090	Kentani
Kentani	4980
1422	Mobile 0736236874
	Telephone 0736236874

DELIVERY NO.	40560827	FAX	0448016920
SHIPMENT NO.	2231885	CUSTOMER NO.	64516
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1142691486

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO. 19640073				
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.Val
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70335	18	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	6497.73
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total	989.26						
			Material(s) temporarily out of stock, please re-order										
			70380	2	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 20 Other										Gross Weight: 255 Kg		TOTAL: 7584.31							
Bottle Deposit Total: 20.88										BARCODE		DISCOUNT MESSAGE							
CRATES										QUANTITY		OTHER		QUANTITY					
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 cr										-		660 ml		4018870		DK 50L HNK		4085921	
1 Lit NuCrate										4015031		660ml/750ml HNK		4085918					
16x600ml HNK										4085886									
12x660ml HNK										4085925									
COMPANY REP./DRIVER										CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

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DL TO

oprite Checkers (Pty) Ltd
oprite Liq Butterworth 36534
) Box 14090
adeville
22

DELIVER TO

Shoprite Liq Butterworth 36534
Shop 9A Fingoland Mall
Butterworth
4980
Mobile 0835864533
Telephone 0835864533

CRATE DEPOSIT 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TURN	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
JOE	Cases	Bois										
		70392	5	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
		70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
		70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
		70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
		70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
		70335	40	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
		70333	40	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
		70384	5	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	1156.27
			1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
					VAT Total		4420.61					
					Material(s) temporarily out of stock, please re-order							
		70380	6	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

tal Units: 10 Cases 0 Pieces 0 Packs 88 Other

Gross Weight: 1135 Kg

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
3 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
1.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
it NuCrate	4015031	660ml/750ml HNK	4085918				
660ml HNK	4085886						
660ml HNK	4085925						

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR677.14 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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

East London

2 Strelitzia Street

East London

5201

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Liq Butterworth 36534
PO Box 14090
Wadeville
1422

DELIVER TO

Shoprite Liq Butterworth 36534
Shop 9A Fingland Mall
Butterworth
4980
Mobile 0835864533
Telephone 0835864533

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

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
		70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
		70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
		70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
		70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
		70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
		70335	40	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
		70333	40	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
		70384	5	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	1156.27
			1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
					VAT Total							
					4420.61							
					Material(s) temporarily out of stock, please re-order							
		70380	6	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 88 Other

Gross Weight: 1135 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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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	4023395		
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 Nu-Crate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
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Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR677.14 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

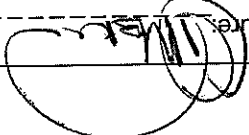
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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

Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 875431

Delivery Details		Supplier Details	
Store Number: 36534		Supplier: 152033	
Store Name: LS BUTTERWORTH		Name: HEINEKEN BEVERAGES (SOUTH AFRICA)	
Division: Eastern Cape		Address: Street: 54 WIERDA VALLEY INANDA	
Credit Request Date: 16 Jan 2024		Town: GREENS SANDTON	
Reference: 917401271		Post Code: 2196	
Document number: 8134416015			
Created by: 1611020			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	1,000 (EA)	200.01	30.00	230.01
Total Gross Amount								230.01

Receiving Clerk Signature: 	Driver Name: BRIAN
Employee number: 1611020	Driver signature: 
Vehicle Registration: JTV 170 EC	



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

Shoprite Checkers (Pty) Ltd
Shoprite Liq Kentani 54562
PO Box 14090
Kentani
1422

DELIVER TO

Shoprite Liq Kentani 54562
48 Bell Street
Kentani
4980
Mobile 0736236874
Telephone 0736236874

Curr. ZAR		TAX INVOICE	806108013
PAGE 1 OF 1		DATE	31.01.2024
CREDIT NOTE		TELEPHONE	
VAT REG NO.	4420106777	FAX	0448016920
DELIVERY NO.	86434586	CUSTOMER NO.	64516
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	1142691486
DELIVERY DAY	DSD	SALES ORDER NO.	67331196

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70336	1	Crate	AMSTEL RB Crate 12x660ml ZA
			1	Piece	Crate Deposit: Beer
					VAT Total 30.00

Total Units:	0 Cases	0 Pieces	0 Packs	1 Other	Gross Weight: 12 Kg	
					Bottle Deposit Total: 20.88	TOTAL: 230.01

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4XS L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR3.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4XS 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		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	—		660 ml	4018870	DK 50L HNK	4085921		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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
---------------------	--------------------	------------------------	-------------	------

REQUEST FOR CREDIT - CR2392642024-01-16 17:18:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: Shoprite Is Butterworth 3653

Principal Customer Code: 87733

Doc. Date: 2024-01-15		Doc. Ref: 917401271		GRV: 008754		Credit Type: Part Credit		Invoice Amt: R 36057.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	WS	Client Returned	9382710 01	1		
Total Number of Items to be credited on Document Ref: 917401271 (1 Product Type)									1

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/028165/07 Val No. 4180211080 NLA Reg No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Lq Bungalow 35009
PO Box 14090
Butterworth
1422

DELIVER TO

Shoprite Lq Bungalow 35009
Cnr Umata & Merriman Street
Bunglow Mall
Butterworth
4980

Mobile 0726352922
Telephone 0726352922

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity: 19650912

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
			70392	5	Case	HEINEKEN NRB Case 12x650ml) ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70336	1	Crate	AMSTEL RB Crate 12x660ml) ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.01
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1151.38
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70407	2	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total	2661.35						

Material(s) temporarily out of stock, please re-order
70329 10 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70432 4 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
70380 6 Tray *WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order

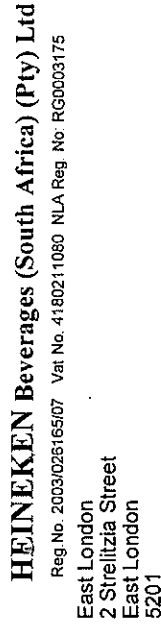
Total Units: 11 Cases 0 Pieces 0 Packs 49 Other Gross Weight: 717 Kg Bottle Deposit Total: 20.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT	TOTAL
4X5 L B (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			20403.68
4X5 L B B 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	4018970	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							

Terms: WEK: Purch Date ~~Friday 24~~ Settlement discount of 2.5% may be deducted for timely 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
		047609300		



Shoprite Checkers (Pty) Ltd Shoprite Liq Bungalow 35009 PO Box 14090 Butterworth 422	DELIVER TO	Shoprite Liq Bungalow 35009 Cnr Umtata & Merriman Street Bungalow Mall Butterworth 4980 Mobile 0726352922 Telephone 0726352922
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Total Units:	11 Cases	0 Pieces	0 Packs	49 Other
Gross Weight:	717 Kg			
Bottle Deposit Total:	20.88			
TOTAL:	20403.68			

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		20400301	TOTAL	20400301
X5 L BIB (SPW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: WEK: Purch due next Friday 2% Settlement discount of ZAR 107:37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:							
X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904						
X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0x1.2m	4023385						
6X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028						
10X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919						
2X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920						
2X750 ml or	--	860 ml	4018870		DK 50L HNK	4085921						
Lit NuCrale	4015031	660ml/750ml HNK	4085918									
6x680ml HNK	4085886											
2x680ml HNK	4085925											
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE		

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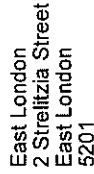
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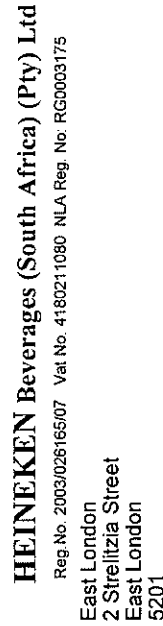
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Telephone 0414027500



Masstores (Pty) Ltd t/a Makro SA
Massmart Liquor Butterworth W36L
PO Box 10618
Ashwood
3605

Massmart Liquor Butterworth W36L
Broadwood Street
JW&CT Trading Company
Butterworth
4960
Mobile 063809012
Telephone 04140273

Mobile 0638090127
Telephone 0414027500

9.57	WEERS CASH & CARRY BUTTERWORTH
11.01	
Date:	16/01/24 CTN REC:
Received By:	M Jol'sr
Received By:	Past Name
Delivered By:	Sign
27 Kgide Reg No:	

Gross Weight:	2227 Kg	kg	Net No.
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Bottle Deposit Total: 626.40

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DATE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR571.15 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	CH-EP 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 NuCrate	4015031		660ml/750ml HNK	4085918					
16x600ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

PROSOURCO (PTY) LTD RECEIVING AND PAY DEPT 1001 PROSOURCO WINDHOEK (PVT) LTD (0044479017)

W_Butterworth Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155
Vendor: 12991 HEINEKEN BEVERAGES SA
SO Number:
Triceps Number:
Appointment No.: 100000422
Courier Name: NON COURIER
Order Number: 4509356377
Vendor Document No.: 91740
Print on 16.01.2024 at 12:

W36L - W_Butterworth Liquor Store (PTY) LTD MAL
Broadward Road
Butterworth, | 4960
Tel:
Fax:
Vat No.: 4180211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL.

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DT
100	394074 - WINDHOEK DRAUGHT 12 QUART CRT	60871	CRT	12	30 CRT	30 CRT	30 CRT	30 CRT	01
200	392129 - AMSTEL LAGER CAN 440ML	60888	CS	24	20 CS	20 CS	20 CS	20 CS	01
300	321962 - SOL MEXICAN BEER NRB 330ML	64659	CS	24	30 CS	30 CS	30 CS	30 CS	01
400	393073 - STRONGBOW GOLD NRB 330ML	60862	CS	24	5 CS	5 CS	5 CS	5 CS	01
500	392284 - STRONGBOW RED BERRIES CAN 440M		CS	24	90 CS	90 CS	90 CS	90 CS	01
600	393074 - STRONGBOW RED BERRIES NRB 330M	60865	CS	24	10 CS	10 CS	10 CS	10 CS	01

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	FMZUKWA		03	STOCK DATE EXPIRED - RETURNED
			04	INVALID BARCODE - RETURNED
Validated by:	FMZUKWA		05	NOT MAKRO SELLING UNIT - RETU
Driver	ALJAY BANTOM		06	OVERSUPPLIED - RETURNED
ID Number:	B910315101081		07	NOT INV, NOT ORDERED - RETURN
Reg No.	HXM067EC		08	INVOICED, NOT ORDERED - RETU
			09	INVOICED - NOT DELIVERED

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OLD TO

loprite Checkers (Pty) Ltd
loprite Liq Kentani 54562
Box 14090
Kentani
22

DELIVER TO

Shoprite Liq Kentani 54562
48 Bell Street
Kentani
4980
Mobile 0736236874
Telephone 0736236874

ELIVERY IN-
FRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER
MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917401278
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40560807	FAX	0448016920
SHIPMENT NO.	2231685	CUSTOMER NO.	64516
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1143187116
		SALES ORDER NO.	19650798

TURN ODE	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
			70392	1	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.53
			70384	2	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	462.51
				1	Piece	Crate Deposit: Beer	9.57	9.57				11.01	11.01
						VAT Total	429.85						
						Material(s) temporarily out of stock, please re-order							
			70380	2	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

total Units:	8 Cases	0 Pieces	0 Packs	4 Other	Gross Weight: 158 Kg	
Bottle Deposit Total: 20.88					TOTAL:	3295.52

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or		650 ml	4018870	DK 50L HNK	4085921		
Lit NuCrale	4015031	660ml/750ml HNK	4085918				
x650ml HNK	4085986						
x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT		CUSTOMER ID	
CUSTOMER SIGNATURE		DATE	

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR65.21 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

DEL TO

opríte Checkers (Pty) Ltd
opríte Liq Kentani 54562
Box 14090
ntani
22

DELIVER TO

Shopríte Liq Kentani 54562
48 Bell Street
Kentani
4980
Mobile 0736236874
Telephone 0736236874

DELIVERY INSTRUCTIONS

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

TURN IN DATE	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
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.53
			70384	2	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	462.51
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total	429.85						
						Material(s) temporarily out of stock, please re-order							
			70380	2	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

tal Units: 8 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 158 Kg

Bottle Deposit Total: 20.88							TOTAL: 3295.52						
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ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%	
5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR65.21 may be deducted for timeous payment.	
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0x1,2m	4023385		CONDITIONS OF SALE	
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Refer www.heinekenbeverages.co.za	
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
750 ml or		660 ml	4018870	DK 50L HNK	4085921			
it NuCrate	4015031	660ml/750ml HNK	4085918					
680ml HNK	4085886							
680ml HNK	4085925							

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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HEINEKEN
Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO

Miller Trust
Big Daddys Liquor North End
26 St Johns Road
East London
5201

DELIVER TO

Big Daddys Liquor North End
26 St Johns Road
East London
5201
Mobile
Telephone 0437039811

DELIVERY INSTRUCTIONS

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
			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	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						1338.73							
						6681.32							

Total Units: 0 Cases 0 Pieces 0 Packs 179 Other

Gross Weight: 2237 Kg

Bottle Deposit Total: 3215.52

TOTAL:

51223.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000030	4.5 Lit	4000015	Divider Boards	4000094		
4XSL 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	4023395		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 201 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	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

Debbie
18/1/24



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

DELIVER TO	
ner Trust Daddys Liquor North End St Johns Road st London 31	Big Daddys Liquor North End 26 St Johns Road East London 5201 Mobile Telephone 0437039811

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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TURN OVER	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.Val
			4085925	165	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1815.91
			4085918	1980	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3961.98
						VAT Total							
						753.64							

tal Units:	0 Cases	2145 Pieces	0 Packs	0 Other	Gross Weight: 1218 Kg	TOTAL: 5777.89
					Bottle Deposit Total: 0.00	

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
5 L BIB DISCOR	4018137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2%
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
K1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
K750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
K750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
K750 ml or		660 ml	4018870	DK 50L HNK	4085921		
it NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
e660ml HNK	4085886						CASH
e660ml HNK	4085925						CHEQUE
							ACCOUNT
							OTHER
							CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

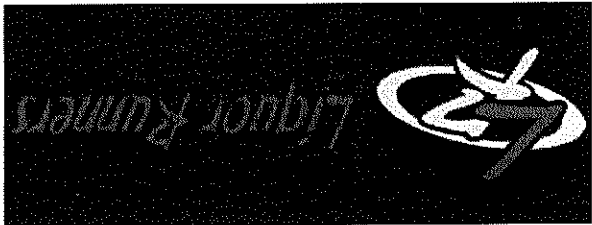
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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2 Streletizla Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Streletizla Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR239267

2024-01-19 15:09:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Big Daddys North end - East L

Brief Description of Credit:

Principal Customer Code: 6376

Doc. Date: 2024-01-15 Doc. Ref: 917401261 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned	165
4085918	R8 Empty Generic	CS	R8 Empty Gene	CR	Crates Returned	1980

Total Number of Items to be credited on Document Ref: 917401261 (2 Product Type)

2145

Authorized by: _____
[date]

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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

Kula Michael Nongatya
Kula's Tavern
3413 Pirie Trust
King William's Town
5600

DELIVER TO

Kula's Tavern
B413 Pirie Trust
King William's Town
5600
Mobile 0632101956
Telephone 0632101956

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.04
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1068.81
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70383	4	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				18	Piece	Crate Deposit: Beer		9.57			1.44	11.01	198.11
						VAT Total							1008.04

Total Units: 4 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 341 Kg

Bottle Deposit Total: 375.84

TOTAL: 7728.30

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	400000	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 ZAR141.97 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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South
12X750 ml or		660 ml	4018870		DK 50L HNK	4085921		Africa (Pty) Ltd Standard Terms and Conditions.
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886							
12x660ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>MO PHOSTJW</i>	<i>SMANDE</i>		<i>18/01/2024</i>



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

Kula Michael Nongatya
Kula's Tavern
B413 Pirie Trust
King William's Town
5600

DELIVER TO

Kula's Tavern
B413 Pirie Trust
King William's Town
5600
Mobile 0632101956
Telephone 0632101956

DELIVERY INSTRUCTIONS

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.04
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1068.81
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70383	4	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				18	Piece	Crate Deposit: Beer		9.57			1.44	11.01	198.11
						VAT Total							
						1008.04							

Total Units: 4 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 341 Kg

Bottle Deposit Total: 375.84 TOTAL: 7728.30

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% Settlement discount of ZAR141.97 may be deducted for timeous payment.
4X5 L 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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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
	SMANUSE	Nongatya		18/01/2024

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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

Safwasm George Trust
Big Daddy's Queenstown
Erf 13717 Adjacent to N6, Komani
Queenstown
5320

DELIVER TO

Big Daddy's Queenstown
Erf 13717 Adjacent to N6, Komani
Queenstown
5320
Mobile
Telephone 0437099800

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70368	3	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	2719.16
			70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	2950.05
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						165.60							
						1021.20							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other Gross Weight: 242 Kg Bottle Deposit Total: 0.00 TOTAL: 7829.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR113.38 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	CHIEP 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		550 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED				CASH	CHEQUE	ACCOUNT	OTHER
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

18/01/24



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

Safwasm George Trust
Big Daddy's Queenstown
Erf 13717 Adjacent to N6, Komani
Queenstown
5320

DELIVER TO

Big Daddy's Queenstown
Erf 13717 Adjacent to N6, Komani
Queenstown
5320
Mobile
Telephone 0437099800

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70368	3	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	2719.16
			70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	2950.05
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						165.60							
						1021.20							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 242 Kg

Bottle Deposit Total: 0.00 TOTAL: 7829.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR113.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:	4000094		
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				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Tiaan		18/01/21

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80408011

**HEINEKEN**
beverages

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

East London
2 Strelitzia Street
East London
5201

HEINEKEN Beverages (South Africa) (Pty) Ltd
Safwasm George Trust
Big Daddy's Queenstown
Erf 13717 Adjacent to N6, Komani
Queenstown
5320

DELIVER TO
Big Daddy's Queenstown
Erf 13717 Adjacent to N6, Komani
Queenstown
5320
Mobile
Telephone 0437099800

REPRINT	Curr. ZAR	TAX INVOICE	917401263
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4440236331	TELEPHONE	
DELIVERY NO.	40560826	FAX	0448016920
SHIPMENT NO.	2231462	CUSTOMER NO.	91165
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	39066(HNK)
ORDER MESSAGE		SALES ORDER NO.	19643249

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep
		70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14
		70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30
Deduction Totals:						701.53	
Trade Discount						3132.59	
VAT Total							
DISCOUNT						9.11-	
BOTTLE DEPOSIT						0.00	
DISCOUNT						8.13-	
VAT						40.65	
NETT PRICE						311.68	
TOTAL VALUE Incl.Vat						623.38	
TOTAL VALUE						278.50	

Did not receive
Heineken Silver NRB 330ml x 2 cases
as it is short dated.
Dr 16/01/24

BACK x 2 CASES

Total Units: 84 Cases 0 Pieces 0 Packs 2 Other		Gross Weight: 1152 Kg		Bottle Deposit Total: 0.00		TOTAL: 24016.54	
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 ZAR480.33 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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				Ticem		18/01/24	
				DATE			

SOLD TO

Safswarm George Trust
Big Daddy's Queenstown
Erf 13717 Adjacent to N6, Komani
Queenstown
5320

DELIVER TO

Big Daddy's Queenstown
Erf 13717 Adjacent to N6, Komani
Queenstown
5320
Mobile
Telephone 0437099800

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	23393.16
Deduction Totals:							701.53						
Trade Discount							3132.59						
VAT Total													
Did not receive Heineken Silver NRB 330ml x 2 cases as it is short dated. <i>(Signature) 18/01/24</i>													

Total Units: 84 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 1152 Kg

Bottle Deposit Total: 0.00

TOTAL:

24016.54

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	4085919	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	4085920	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	4085921	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR480.33 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

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

Safwasim George Trust
Big Daddy's Queenstown
Erif 13717 Adjacent to N6, Komani
Queenstown
5320

DELIVER TO

Big Daddy's Queenstown
Erif 13717 Adjacent to N6, Komani
Queenstown
5320
Mobile
Telephone 0437099800

DELIVERY INSTRUCTIONS

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
			70407	2	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA Deduction Totals: Trade Discount 18.21 VAT Total 81.31	280.14	280.14	0.00	9.11-	40.65	311.68	623.38

Total Units: 2 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 26 Kg

Bottle Deposit Total: 0.00										TOTAL: 623.38			
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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		
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 NuCrale	4015031	650ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	
---------------------	--	--	--------------------	--	--	------------------------	--	--	-------------	--	--	------	--

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR12.47 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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR239277 2024-01-19 14:13:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Big Daddy's Liquor (Queensto

Brief Description of Credit:

Principal Customer Code: 91165

Doc. Date: 2024-01-15 Doc. Ref: 917401263 GRV: S Credit Type: Part Credit Invoice Amt: R 24016.5

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070407 HEINEKEN Silver NRB Case 4(6x330ml) ZA CS 4 x 6 x 330ML W5 Client Returned 2

Total Number of Items to be credited on Document Ref: 917401263 (1 Product Type) 2

Authorized by: _____

[date]