

DELIVER TO

Checkers (Pty) Ltd
Hemingways 38081
Cnr Western Service & Two Rivers
Shop G85 Hemingways Mall Cambridge
East London
5201
Mobile 0835864533
Telephone 0835864533

Crate Deposit 12 x 660ml 4058358 Quantity:

NTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&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
		70391	32	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	10309.15
		70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	328.16
		70334	6	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	28.00	38.38	294.24	1765.43
		70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	32.80	42.17	323.27	323.27
		70384	3	Case	AMSTEL NRB Case 12x660ml ZA		201.09	201.09	0.00	0.00	30.16	231.25	693.76
		70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	0.00	49.23	377.40	754.79
Deduction Totals:					200.80								
Trade Discount					1918.56								
VAT Total													
Material(s) temporarily out of stock, please re-order													
		70389	12	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA								
		70335	6	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA								
		70338	1	Tray	*STELLENBRAU Craven NRB Tray 4(6x330ml) ZA								
		70430	1	Tray	*STELLENBRAU Craven Can Tray 4(6x440ml) ZA								
		70370	3	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA								
		70403	1	Tray	*HEINEKEN out of stock on original Sales Order								
		70404	3	Tray	*JACK BLACK Skeleton NRB Tray 4(6x33c) ZA								
		70323	2	Tray	*JACK BLACK GF NRB Tray 4(6x33c) ZA								
					*WINDHOEK Lager NRB Tray 4(6x44cl) Z								
5 Cases 0 Pieces 0 Packs 42 Other					Gross Weight: 624 Kg								
					Bottle Deposit Total: 0.00								

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR294.19 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	14708.97
4016137	2.0 Lit	4000016	Pallets:				
4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
4000005	750 ml	4000020	DK 20L HNK	4085919			
4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
	660 ml	4018870	DK 50L HNK	4085921			
4015031	660ml/750ml HNK	4085918					
4085866							
4085925							

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

DELIVER TO

ckers (Pty) Ltd
Hemingways 38081
0
Checkers Liq Hemingways 38081
Cnr Western Service & Two Rivers
Shop G85 Hemingways Mall Cambridge
East London
5201
Mobile 0835864533
Telephone 0835864533

4 S Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	917355178
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40512750	FAX	0448016920
SHIPMENT NO.	2212483	CUSTOMER NO.	87305
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1141087351
SALES ORDER NO.		19601702	

Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE		SALES ORDER NO.		19601702		
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	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
	70391	32	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	10309.15
	70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
	70334	6	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00	38.38	294.24	1765.43
	70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80	42.17	323.27	323.27
	70384	3	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	693.76
	70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
Deduction Totals:					200.80						
Trade Discount											
VAT Total					1918.56						
Material(s) temporarily out of stock, please re-order											
70389	12	Tray		*HEINEKEN Can Tray 4(6x440ml) ZA							
70335	6	Tray		*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
70338	1	Tray		*STELLENBRAU Craven NRB Tray 4(6x330ml) ZA							
70430	1	Tray		*STELLENBRAU Craven Can Tray 4(6x440ml) ZA							
70370	3	Tray		*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
70403	1	Tray		*JACK BLACK Skeleton NRB Tray 4(6x330ml) ZA							
70404	3	Tray		*JACK BLACK GF NRB Tray 4(6x330ml) ZA							
70323	2	Tray		*WINDHOEK Lager NRB Tray 4(6x440ml) ZA							

GR# No. 009017		DATE 11/2/23
SHORTAGE:		RETURNS:
CLAIM No. 1	CLAIM No.:	
No. OF CARTONS: 1		
CONTENTS NOT CHECKED		
RECEIVED BY: [Signature]		
FULL SIGNATURE: [Signature]		
EMPLOYEE No: [Signature]		
SIGNATURE INVALID UNLESS ORN NO. IS CLOTT		

GRN No. 200017 DATE 19/12/23
SHORTAGE: RETURNS: CLAIM No.:
No. OF CANTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No.: [Signature]
SIGNATURE INVALID UNLESS GRN No. IS CLIPPED

5 Cases 0 Pieces 0 Packs 42 Other	Gross Weight: 624 Kg	TOTAL: 14708.97	
Bottle Deposit Total: 0.00		DISCOUNT MESSAGE	

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Dividers Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR294.19 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085886	660ml/750ml HNK	4085918				
4085925						

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

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

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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

89106896

REPRINT		Curr. ZAR		TAX INVOICE		917355170	
TAX INVOICE		PAGE 1 OF 1		DATE		19.12.2023	
VAT REG NO.		4730189794		TELEPHONE			
DELIVERY NO.		40512730		FAX		0448016920	
SHIPMENT NO.		2212483		CUSTOMER NO.		27084	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		33130 - heine	
ORDER MESSAGE				SALES ORDER NO.		19591561	
QUANTITY		MATERIAL NO.		UNIT		DESCRIPTION	
70391		5		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	
						Deduction Totals: Trade Discount 70.04 VAT Total 199.60	
0 Cases		0 Pieces		0 Packs		5 Other	
Gross Weight: 67 Kg		Bottle Deposit Total: 0.00		TOTAL:		1530.26	
QUANTITY		BOTTLES		QUANTITY		OTHER	
4000000		4.5 Lit		4000015		Divider Boards	
4016137		2.0 Lit		4000016		Pallets:	
4000001		1.5 Lit		4000017		CHEP Pallet	
4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m	
4000003		1.0 Lit Oval		4000019		Other Pallets	
4000005		750 ml		4000020		DK 20L HNK	
4000010		750 ml Oval		4000021		DK 30L HNK	
4015031		660 ml		4018870		DK 50L HNK	
4085886		660ml/750ml HNK		4085918			
4085925							
ACCOUNT PAYMENT RECEIVED		CASH		CHEQUE		ACCOUNT	
OTHER		OTHER		OTHER		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		CUSTOMER ID		DATE	
DISCOUNT MESSAGE		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR15.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		CUSTOMER NAME IN PRINT		CUSTOMER SIGNATURE	
DISCOUNT MESSAGE		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR15.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		CUSTOMER NAME IN PRINT		CUSTOMER SIGNATURE	
DISCOUNT MESSAGE		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR15.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		CUSTOMER NAME IN PRINT		CUSTOMER SIGNATURE	

19.12.23

Returned By The Customer

DELIVER TO

monti (Pty) Ltd
Casino

Hemingways Casino
Chr Western Ave & Two Rivers Driv
Vincent
5200
Mobile 0832551315
Telephone 0437077700

QTY Bots MATERIAL NO. QUANTITY UNIT DESCRIPTION ORDER MESSAGE

QTY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
	70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount 70.04 VAT Total 199.60	
0 Cases	0 Pieces	0 Packs	5 Other	Gross Weight: 67 Kg	

0 Cases	0 Pieces	0 Packs	5 Other	Gross Weight: 67 Kg	
Bottle Deposit Total: 0.00				TOTAL: 1530.26	

QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	4000016	Divider Boards	4000034		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR15.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000017	4000018	Pallets:	4085904		
4000001	1.5 Lit	4000019	4000020	4Way 1.0X1.2m	4023385		
4000002	1.0 Lit Round	4000021	4000022	Other Pallets	4000028		
4000003	1.0 Lit Oval	4000023	4000024	DK 20L HNK	4085919		
4000005	750 ml	4000025	4000026	DK 30L HNK	4085920		
4000010	750 ml Oval	4000027	4000028	DK 50L HNK	4085921		
4015031	660 ml	4018870	4085918				
4085986	660ml/750ml 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

nonti (Pty) Ltd Casino		DELIVER TO Hemingways Casino Cnr Western Ave & Two Rivers Driv Vincent 5200 Mobile 0832551315 Telephone 0437077700		ORDER MESSAGE	
REPRINT		Curr. ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4730189794		TELEPHONE	
DELIVERY NO.		40512730		FAX	
SHIPMENT NO.		2212483		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				33130 - heine	
				SALES ORDER NO.	
				19591561	

ITEM	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
1- S	70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	14.01-	39.92	306.05	1530.26
				Deduction Totals:							
				Trade Discount							
				VAT Total							
				70.04							
				199.60							

0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 67 Kg

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR15.30 may be deducted for timeous payment.
4016137	2.0 Lit	4000016	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
4000005	750 ml	4000020	DK 20L HNK	4085920		
4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
4015031	660 ml	4018870	DK 50L HNK			
4085886	660ml/750ml HNK	4085918				
4085925						

OMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Warehouse@m]pres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR234762

2023-12-20 16:13:58

LOAD SHEET Reference - LSID 22676, DATE Delivered - 2023-12-19

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

HZF438EC

CLOSED BODY

14

KHAYA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Hemingways Casino - East Lo

Brief Description of Credit:

Principal Customer Code: 27084

Doc. Date: 2023-12-18 Doc. Ref: 917355170 GRV: Credit Type: Credit Invoice Amt: R 1530.26

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070391

HEINEKEN NRB Tray 4(6x330ml) ZA

CS

4 x 6 x 330ML

WZ

Not Ordered / Dupl A3258528H

5

Total Number of Items to be credited on Document Ref: 917355170 (1 Product Type)

5

Authorized by: _____

[date]

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DELIVER TO
Checkers Liq Hemingways 38081
Cnr Western Service & Two Rivers
Shop G85 Hemingways Mall Cambridge
East London
5201
Mobile 0835864533
Telephone 0835864533

TAX INVOICE		Curr. ZAR		TAX INVOICE		917355175	
VAT REG NO.		PAGE 1 OF 1		DATE		19.12.2023	
DELIVERY NO.		4420106777		TELEPHONE			
SHIPMENT NO.		40512725		FAX		0448016920	
DELIVERY MODE		2212483		CUSTOMER NO.		87305	
DELIVERY DAY		Secondary Delivery		TAX CLASS		Duty Paid	
		HKN		CUST. REF.		1141216672	
ORDER MESSAGE				SALES ORDER NO.		19604823	

ITEM	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
	70400	1	Tray	JACK BLACK Atlantic NRB Tty 4(6x33cl)ZA VAT Total	306.08	306.08	0.00	0.00	45.91	351.99	351.99
45.91											

GRV No. 509066 DATE 19/12/23
SHORTAGE: RETURNS: CLAIM No.:
No. OF CARTONS: CONTAINERS NOT CHECKED
RECEIVED BY: FULL SIGNATURE: EMPLOYEE No.:
SIGNATURE INVALID UNLESS GRV No IS CHECKED

0 Cases0 Pieces0 Packs1 Other											
Gross Weight: 13 Kg											
Bottle Deposit Total: 0.00											
TOTAL: 351.99											
QUANTITY				BOTTLES		QUANTITY		OTHER		QUANTITY	
4000000				4.5 Lit		4000015		Divider Boards		4000084	
4016137				2.0 Lit		4000016		Pallets:			
4000001				1.5 Lit		4000017		CHEP Pallet		4085904	
4000002				1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385	
4000003				1.0 Lit Oval		4000019		Other Pallets		4000028	
4000005				750 ml		4000020		DK 20L HNK		4085919	
4000010				750 ml Oval		4000021		DK 30L HNK		4085920	
4018970				650 ml		4018970		DK 50L HNK		4085921	
4015031				660ml/750ml HNK		4085918					
4085686											
4085925											
BARCODE				DISCOUNT MESSAGE							
				Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR7.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
ACCOUNT PAYMENT RECEIVED				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
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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

EKEN
rages

East London
2 Strelitzia Street
East London
5201

DELIVER TO

ckers (Pty) Ltd
Hemingways 38081
0
ckers Liq Hemingways 38081
Cnr Western Service & Two Rivers
Shop G85 Hemingways Mall Cambridge
East London
5201
Mobile 0835864533
Telephone 0835864533

1-Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917355175
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40512725	FAX	0448016920
SHIPMENT NO.	2212483	CUSTOMER NO.	87305
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1141216672
		SALES ORDER NO.	19604823

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
1	70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA VAT Total	306.08	306.08	0.00	0.00	45.91	351.99	351.99
45.91											

URGENT DELIVERY
GRN NO. 009016
DATE 19/12/23
RETURNS:
CLAIM No. _____
No. OF CANTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO. _____
SIGNATURE INVALID FOR: _____

0 Cases 0 Pieces 0 Packs 1 Other
Gross Weight: 13 Kg
Bottle Deposit Total: 0.00

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4,5 Lit	4000015	Divider Boards	4000094		
4016137	2,0 Lit	4000016	Pallets:			
4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
4000002	1,0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
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

OMPANY REP./DRIVER

CUSTOMER NAME IN PRINT

CUSTOMER SIGNATURE

CUSTOMER ID

DATE

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

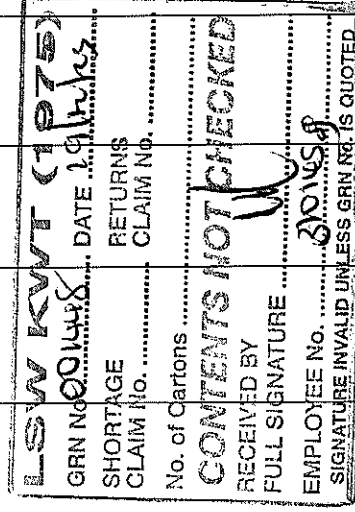
DELIVER TO

Shoprite Lq King Williams Town 1
180 Buffalo Road Extension
King Williams Town
5600
Mobile 0835864533
Telephone 0835864533

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
70384	1	Case		AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	231.25
70385	1	Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
		1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
				VAT Total							
				63.79							
				*Items out of stock on original Sales Order							
				*HEINEKEN Can Tray 4(6x440ml) ZA							
				Material(s) temporarily out of stock, please re-order							
				2 Tray							



Gross Weight: 26 Kg

Bottle Deposit Total: 20.88

1 Cases 0 Pieces 0 Packs 1 Other

TOTAL:

489.05

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000034		
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	650 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR9.09 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH
CHEQUE
ACCOUNT
OTHER

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

DELIVER TO

Supermarkets (Pty) Ltd
King Williams Town 1
Road Extension
Town

Shoprite Lq King Williams Town 1
180 Buffalo Road Extension
King Williams Town
5600
Mobile 0835864533
Telephone 0835864533

1- Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ITEMITY	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	1	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	231.25
	70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
		1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
				VAT Total							
				63.79							
				Material(s) temporarily out of stock, please re-order							
	70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
				* Items out of stock on original Sales Order							

LSW KWT (1975)
GRN No. DATE
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

1 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 26 Kg

Bottle Deposit Total: 20.88

TOTAL:

489.05

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR9.09 may be deducted for timeous payment.
4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						

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

stores (Pty) Ltd
Peddie X279
345 & Victoria Street

QTY	Units	MATERIAL NO.	QUANTITY	UNIT
180	Cases	70392	180	Case

QTY	Units	MATERIAL NO.	QUANTITY	UNIT
180	Cases	70392	180	Case

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

15192758

Branch: **REB D/L**

Date: **20/12/23**

Number of Items	180
Shortages / Returns	—
Claim Number	—
Invoice Cost	48096.45

Supplied by LITHOTECHE KZN Tel: (031) 700 2577 REF: BOX010003

Delivery received by: **[Signature]**
Supplier's Signature: **[Signature]**
Vehicle Registration No.: **51V 1782**

Order No. 31521

REPRINT	Curr. ZAR	TAX INVOICE	917355169			
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023			
VAT REG NO.	4520103302	TELEPHONE				
DELIVERY NO.	40512733	FAX	0448016920			
SHIPMENT NO.	2212142	CUSTOMER NO.	848246			
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY DAY	HKN	CUST. REF.	Shaun			
		SALES ORDER NO.	19602741			
LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
232.35	232.35	0.00	0.00	34.85	267.20	48096.45

Gross Weight: 2257 Kg

Bottle Deposit Total: 0.00

TOTAL: 48096.45

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR480.96 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

CUSTOMER NAME IN PRINT CUSTOMER ID DATE

CUSTOMER SIGNATURE

COMPANY REP./DRIVER

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

EKEN
rages

East London
2 Strelitzia Street
East London
5201

DELIVER TO

Checkers (Pty) Ltd
Metlife Mall 38099
Erf 8881 Cross Street
Shop 102 Metlife Mall
King William's Town
5600
Mobile 0824417440
Telephone 0824417440

REPRINT	Curr. ZAR	TAX INVOICE	917355182
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40512751	FAX	0448016920
SHIPMENT NO.	2212142	CUSTOMER NO.	84581
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1141085353
ORDER MESSAGE		SALES ORDER NO.	19601492

ITEMITY	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	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
	70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
	70334	29	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	8532.92
	70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	1471.20
	70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	1293.06
				Deduction Totals:							
				Trade Discount							
				VAT Total							

Material(s) temporarily out of stock, please re-order				CHECKERS LIQUOR METLIFE MALL (38099)			
70335	12	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order	CPN No.	008442	DATE	21/12/23
70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order	SHORTAGE		RETURNS	
70370	3	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order	CLAIM No.			
70323	2	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order	CONTENTS NOT CHECKED			
				RECEIVED BY: [Signature]			
				FULL SIGNATURE: [Signature]			
				EMPLOYEE No.:			
				SIGNATURE INVALID UNLESS GRY No. IS QUOTED			

2 Cases 0 Pieces 0 Packs 39 Other Gross Weight: 560 Kg Bottle Deposit Total: 0.00 TOTAL: 12192.58

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR243.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4015137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
--	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
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 ID
CUSTOMER NAME IN PRINT					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

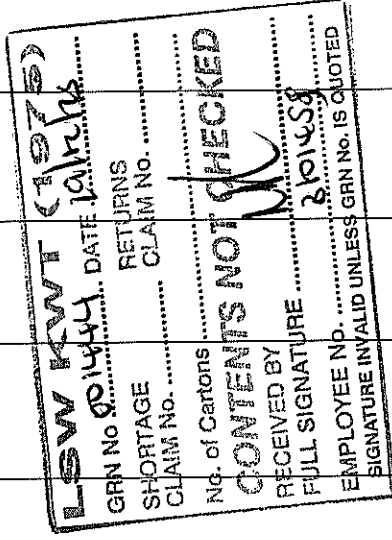
DELIVER TO

Shoppette Lij King Williams Town 1
180 Buffalo Road Extension
King Williams Town
5600
Mobile 0835864533
Telephone 0835864533

Order Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ITEMITY	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
	70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				VAT Total							
				941.70							
										</	



Gross Weight: 226 Kg

Bottle Deposit Total: 0.00

TOTAL: 7219.70

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WIEK: Purch. due next Friday 2%
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR144.39 may be deducted for
4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4065886	660ml/750ml HNK	4085918				
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 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

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DELIVER TO

armarkets (Pty) Ltd
King Williams Town 1
oad Extension
; Town

Shoprite Lq King Williams Town 1
180 Buffalo Road Extension
King Williams Town
5600
Mobile 0835864533
Telephone 0835864533

REPRINT	Curr. ZAR	TAX INVOICE	917355188
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40512753	FAX	0448016920
SHIPMENT NO.	2212142	CUSTOMER NO.	861418
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1141035597
ORDER MESSAGE	SALES ORDER NO. 19600310		

ITEMITY	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
	70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				VAT Total							
				941.70							
				Material(s) temporarily out of stock, please re-order							
	70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

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

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR144.39 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
--	660 ml	4018970	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
4085886						All transactions are subject to the Heineken Beverages South
4085925						Africa (Pty) Ltd Standard Terms and Conditions.
						Refer www.heinekenbeverages.co.za

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER ID	DATE

COMPANY REP./DRIVER