



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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Peddie X279
Cnr Bridge R345 & Victoria Street
Peddie
5640

DELIVER
Boxer Liquor
Cnr Bridge
Peddie
5640

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	
	70390	10	70390	10	Tray	AMSTE
	70336	10	70336	10	Crate	AMSTE
	70392	90	70392	90	Case	HEINE
	70391	20	70391	20	Tray	HEINE
	70409	10	70409	10	Tray	HEINE
	70407	10	70407	10	Tray	HEINE
	70329	10	70329	10	Tray	WINDI
	70330	1	70330	1	Tray	WINDI
	70385	1	70385	1	Crate	WINDI
	70389	11	70389	11	Piece	WINDI

Material(s) temporarily out of stock, please re
70386
4
70389
5
Tray
*HEI
VAT

Total Units: 90 Cases 0 Pieces 0 Packs 72 Other

CRATES	QUANTITY	BOTTLES	QUANTITY
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016
4X4 5 Lit	4000001	1.5 Lit	4000017
6X2 Lit	4000002	1.0 Lit Round	4000018
16X1 Lit RND	4000003	1.0 Lit Oval	4000019
20X750ml RND	4000005	750 ml	4000020
12X750ml Green	4000010	750 ml	4000021
12X750 ml or	4015031	660 ml	4018870
1 Lit NaCrate	4085886	660ml/750ml HNK	4085918
16x600ml HNK	4085925		

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

Delivery received by: Boxer Superstores
Name: Boxer Superstores
Signature: [Signature]
Vehicle Registration No.: 15192757
Supplier's Signature: [Signature]
Number of Items: 173
Shortages / Returns: 1080
Claim Number: 11581
Invoice Cost: 76951.13

Supplier: HEINEKEN
Invoice No.: 917355187
Purchase Order No.: 31357
DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
Boxer Superstores (PTY) LTD
Date: 20/12/23
Branch: Peddie

PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
5.25	255.25	0.00	0.00	38.29	293.54	2935.38
9.56	169.56	20.88	0.00	28.57	219.01	2190.06
12.35	232.35	0.00	0.00	34.85	267.20	24048.20
10.14	280.14	0.00	0.00	42.02	322.16	6443.22
18.17	328.17	0.00	0.00	49.23	377.40	3773.96
30.14	280.14	0.00	0.00	42.02	322.16	3221.61
13.90	313.90	0.00	0.00	47.09	360.99	3609.85
13.90	313.90	0.00	0.00	47.09	360.99	360.99
93.72	193.72	20.88	0.00	32.19	246.79	246.79
9.57				1.44	11.01	121.07
TOTAL:						46951.13

Boxer Superstores (PTY) LTD
CONTENTS NOT CHECKED
In Original Sales Order
Original Sales Order
No: 15192757
Weight: 2035 Kg
Date Received: 20/12/23
Deposit Total: 229.68
TOTAL: 46951.13

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

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

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



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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Peddie X279
Cnr Bridge R345 & Victoria Street
Peddie
5640

DELIVER TO
Boxer Liquor Peddie X279
Cnr Bridge R345 & Victoria Street
Peddie
5640
Mobile 0837960199
Telephone 0837960199

Cur. ZAR		TAX INVOICE	806106897
PAGE 1 OF 1		DATE	30.01.2024
VAT REG NO.		TELEPHONE	
DELIVERY NO.		FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	848246
DELIVERY MODE		TAX CLASS	Duty Paid
DELIVERY DAY		CUST. REF.	31357.

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67331179

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		90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
VAT Total							3136.73						

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL:

24048.23

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 NxCrate	4015031	660ml/50ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR240.48 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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR234772 2024-01-08 10:56:29

LOAD SHEET Reference - LSID 22710, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV170EC	CLOSED BODY	8	WONKE		

Reason for Credit: Client Returned Customer Name: Boxer Peddie

Brief Description of Credit:

Principal Customer Code: 848246

Doc. Date: 2023-12-18 Doc. Ref: 917355187 GRV: 15192757 Credit Type: Part Credit Invoice Amt: R 46951.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W5	Client Returned	A3334710B1	90

Total Number of Items to be credited on Document Ref: 917355187 (1 Product Type) 90

Authorized by: _____
[date]

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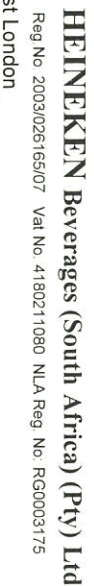
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80211080 NLA Reg. No. RG0003175

DELIVER TO

Checkers Lq Metliffe Mall 38099
 Et 8881 Cross Street
 Shop 102 Metliffe Mall
 King William's Town
 5600 Mobile 082441

Telephone 0824417440

osit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917355185
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40512755	FAX	0448016920
SHIPMENT NO.	2212142	CUSTOMER NO.	84581
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1141036615

SALES
ORDER NO. 19600323

LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
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313.90	313.90	0.00	47.09	360.99	5414.78
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280.14	0.00	42.02	322.16	12886.43
201.09	0.00	30.16	231.25	1156.27

of stock on original Sales Order
lock on original Sales Order
stock on original Sales Order

of stock on original Sales Order

Gross Weight:	772 Kg	
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Bottle Deposit Total:	0.00	TOTAL:	19457.48
DISCOUNT MESSAGE			

	Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR389.16 may be deducted for
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timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods)

VA incl.)	
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ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE
CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South		

Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg. No. RG0003175
East London
2 Streilizia Street
East London
5201

Shoprite Checkers (Pty) Ltd
Checkers Lig Melville Mail 38099
PO Box 14090
King William's Town
1422

SOLD TO

DELIVER TO

Checkers Lig Melville Mail 38099
Ert 8881 Cross Street
Shop 102 Melville Mail
King William's Town
5600
Mobile 0824417440
Telephone 0824417440

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY Cases

QUANTITY Bots

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE Excl.Vat&Dep

UNIT PRICE Excl.Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl.Vat

70329

15 Tray

WINDHOEK Draught Can Tray

313.90

313.90

0.00

0.00

47.09

360.99

5414.78

70391

40 Tray

HEINEKEN NRB Tray 4(6x330ml) ZA

280.14

280.14

0.00

0.00

42.02

322.16

12886.43

70384

5 Case

AMSTEL NRB Case 12x660ml ZA

201.09

201.09

0.00

0.00

30.16

231.25

1156.27

70380

5 Tray

VAT Total

2537.93

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

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

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

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

*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order

*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order

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*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order

*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order

Total Units: 5 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 772 Kg

Bottle Deposit Total: 0.00

TOTAL:

19457.48

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X5 L BIB (STW)

4000000

4.5 Lit

4000015

Divide Boards

4000094

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4X5L BIB DISCOR

4000001

2.0 Lit

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

6X2 Lit

4000002

1.0 Lit Round

4000018

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

20X750ml RND

4000005

750 ml

4000020

4000021

4000022

4000023

4000024

4000025

4000026

4000027

4000028

4000029

12X750 ml or

4015031

660 ml

4018870

4018870

4018870

4018870

4018870

4018870

4018870

4018870

4018870

4018870

1 Lit NUC rate

4085886

660ml/50ml HNK

4085918

4085918

4085918

4085918

4085918

4085918

4085918

4085918

4085918

4085918

12x660ml HNK

4085925

660ml/50ml HNK

4085918

4085918

4085918

4085918

4085918

4085918

4085918

4085918

4085918

4085918

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

TERMS: WEK: Purch. due next Friday 2% Settlement discount of ZAR389.16 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

Signature of Driver

Signature of Customer

Signature of Customer

Signature of Customer

Signature of Customer

Signature of Customer

Signature of Customer

Signature of Customer

Signature of Customer

Signature of Customer

Signature of Customer

Signature of Customer

Signature of Customer

Signature of Customer

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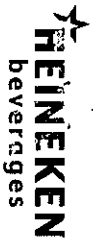
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Streitizia Street
East London
5201

Shoprite Supermarkets (Pty) Ltd
Shoprite Lq King Williams Town 1
180 Buffalo Road Extension
King Williams Town
5600

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

SOLD TO

DELIVER TO

REPRINT	Curr. ZAR	TAX INVOICE	917355189
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40512756	FAX	0448016920
SHIPMENT NO.	2212142	CUSTOMER NO.	861418
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1140942769

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

ORDER MESSAGE

SALES ORDER NO. 19597173

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70390			5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
						VAT Total							
						191.44							

LSW KWT (1975)
GRN NO. 001442 DATE 19/12/23
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No. 301458
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 70 Kg

Bottle Deposit Total: 0.00

TOTAL:

1467.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000030	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	4023365		
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 NACraie	4015031						
16x600ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR29.35 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE
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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 Streititzia Street
East London
5201

SOLD TO
Shoprite Supermarkets (Pty) Ltd
Shoprite Lq King Williams Town 1
180 Buffalo Road Extension
King Williams Town
5600

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

REPRINT	Curr. ZAR	TAX INVOICE	917355189
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40612766	FAX	0448016920
SHIPMENT NO.	2212142	CUSTOMER NO.	861418
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1140942769

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19597173

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70390			5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
						VAT Total							
						191.44							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 70 Kg

Bottle Deposit Total: 0.00

TOTAL: 1467.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094					Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR29.35 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	4018970	DK 50L HNK	4085921					
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918							
16x600ml HNK	4085985					CASH	CHEQUE	ACCOUNT	OTHER	
12x600ml HNK	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. 47180211080 NLA Reg. No. RG00003175
East London
2 Streilitzia Street
East London
5201.

2 Streilitzia Street
East London
5201.

DELIVER TO
Checkers Liq Melitfe Mail 38099
Eft 8881 Cross Street
Shop 102 Melitfe Mail
King William's Town
5600
Mobile 0824417440
Telephone 0824417440

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

REPRINT	Curr. ZAR	TAX INVOICE	917401273
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40560809	FAX	0448016920
SHIPMENT NO.	2231689	CUSTOMER NO.	84581
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1143227989

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	0.00	42.80	328.16	1640.82
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
						VAT Total							
						2050.11							
						Material(s) temporarily out of stock, please re-order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Shope
HYP
816

CHECKERS LIQUOR MILITFE MAIL (38099)
0082602
DATE 16/1/24
RETURNS
CLAIM NO:
SHORTAGE
NO OF CARTONS
CONTENTS
RECEIVED BY:
SIGNATURE:
EMPLOYEE NO:
ID NO:
NO. OF CARTONS
CONTENTS
RECEIVED BY:
SIGNATURE:
EMPLOYEE NO:
ID NO:

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other
Gross Weight: 561 Kg
Bottle Deposit Total: 0.00
TOTAL: 15717.51

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094					Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR314.36 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	4018670	DK 50L HNK	4085921						
1 Lit NucGale	4015031		660ml/750ml HNK	4085918								
16x600ml HNK	4085886											
12x600ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE
												



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.

SOLD TO

DELIVER TO

Shoptite Checkers (Pty) Ltd
Checkers Liq Melville Mail 38099
PO Box 14090
King William's Town
1422

Checkers Liq Melville Mail 38099
Ert 8881 Cross Street
Shop 102 Melville Mail
King William's Town
5600
Mobile: 0824417440
Telephone 0824417440

Curr. ZAR		TAX INVOICE	917401273
TAX INVOICE		PAGE 1 OF 1	
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40560809	FAX	0448016920
SHIPMENT NO.	2231689	CUSTOMER NO.	84581
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1143227989

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

ORDER MESSAGE

SALES ORDER NO.

19650499

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
						VAT Total		2050.11					
			Material(s) temporarily out of stock, please re-order										
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 561 Kg

Bottle Deposit Total: 0.00

TOTAL:

15717.51

DISCOUNT MESSAGE

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIG (SRV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch due next Friday 2% Settlement discount of ZAR314.36 may be deducted for timeous payment.
4X5L BIG 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		
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	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						

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

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

6610805

SOLD TO
Ntombomzi Cynthia Magoda
Kwa Ntombomzi Tavern
PO Box 135
Ugie
5470

DELIVER TO
Kwa Ntombomzi Tavern
Main Street
Ugie
5470
Mobile 0824237114
Telephone 0824237114

REPRINT	Curr. ZAR	TAX INVOICE	917401265
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40560818	FAX	0448016920
SHIPMENT NO.	2231687	CUSTOMER NO.	61388
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	61388 ntombo

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19638676

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	2190.06
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.01
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
						VAT Total						1166.67	

Total Units: 10 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 409 Kg

Bottle Deposit Total: 417.60

TOTAL:

8944.48

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	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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR164.88 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

MM

MM

16-01-2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026166/07 Vat No 4180211080 N.L.A Reg No RG0003175

East London
2 Streilizia Street
East London
5201

SOLD TO

Ntombomzi Cynthia Magoda
Kwa Ntombomzi Tavern
PO Box 135
Ugie
5470

DELIVER TO

Kwa Ntombomzi Tavern
Main Street
Ugie
5470
Mobile 0824237114
Telephone 0824237114

Curr. ZAR		TAX INVOICE		917401265
TAX INVOICE		PAGE 1 OF 1		16.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40560818	FAX	0448016920	
SHIPMENT NO.	2231687	CUSTOMER NO.	61388	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	61388 ntombo	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	19638676
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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 Incl.Vat
		70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
		70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
		70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.01
		70382	5	Crate	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
		70383	5	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
					VAT Total						1166.67	

Total Units: 10 Cases 0 Pieces 0 Packs 23 Other Gross Weight: 409 Kg Bottle Deposit Total: 417.60 TOTAL: 8944.48

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 NucGale	4015031					CASH	ACCOUNT PAYMENT RECEIVED
16x600ml HNK	4085886	660ml/750ml HNK	4085918			CHEQUE	ACCOUNT OTHER
12x600ml HNK	4085925					ACCOUNT	OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

16-01-2024



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

East London
2 Streilizia Street
East London
5201

Curt. ZAR		TAX INVOICE	806108015
PAGE 1 OF 1		DATE	31.01.2024

SOLD TO	DELIVER TO	VAT REG NO.	NA	TELEPHONE	
Ntombomzi Cynthia Magoda Kwa Ntombomzi Tavern PO Box 135 Ugie 5470	Kwa Ntombomzi Tavern Main Street Ugie 5470	DELIVERY NO.	86434587	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	61388
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	61388 ntombo

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.				67331197	
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat	
			4085945	13	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	143.07	
			4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16	
			VAT Total				59.38							

Total Units: 0 Cases 169 Pieces 0 Packs 0 Other

Gross Weight: 96 Kg

Bottle Deposit Total: 0.00

TOTAL:

455.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
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	-	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NACrale	4015031					CASH	
16x650ml HNK	4085886					CHEQUE	
12x650ml HNK	4085925					ACCOUNT	
						OTHER	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR239269 2024-01-17 15:09:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:	Crates Returned	Customer Name: KWA NTOMBOMZI TAVERN
Brief Description of Credit:		
Principal Customer Code: 61388		

Doc. Date: 2024-01-15		Doc. Ref: 917401265		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		13		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156		
Total Number of Items to be credited on Document Ref: 917401265 (2 Product Type)								169	

Authorized by: _____
[date]

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beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streilizia Street
East London
5201

SOLD TO

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

DELIVER TO

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

Curr. ZAR TAX INVOICE 806108014

CREDIT NOTE PAGE 1 OF 1 DATE 31.01.2024

VAT REG. NO. NA TELEPHONE

DELIVERY NO. 86434588 FAX 0448016920

SHIPMENT NO. CUSTOMER NO. 853105

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. Phumla

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67331198

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
				40	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	440.22
				480	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	960.48
						VAT Total							
						182.70							

Total Units: 0 Cases 520 Pieces 0 Packs 0 Other

Gross Weight: 295 Kg

Bottle Deposit Total: 0.00

TOTAL: 1400.70

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%
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 NucCrAle	4015031						
16x600ml HNK	4085986	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR239270

2024-01-17 15:27:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LONG STREET TOTINI

Brief Description of Credit:

Principal Customer Code: 853105

Doc. Date: 2024-01-15 Doc. Ref: 917401259 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		40
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		480

Total Number of Items to be credited on Document Ref: 917401259 (2 Product Type) 520

Authorized by:_____

[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 Streilitzia Street
East London
5201

SOLD TO

Massstores (Pty) Ltd t/a Makro SA
Massmart Liquor Maclear W37L
PO Box 10618
Ashwood
3605

DELIVER TO

Massmart Liquor Maclear W37L
7 Van Riebeeck Street
Maclear
5480
Mobile
Telephone 0459321267

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR		TAX INVOICE		917401275
VAT REG NO.		4300119155	PAGE 1 OF 1		DATE	16.01.2024
DELIVERY NO.		40560823	TELEPHONE		0448016920	
SHIPMENT NO.		2231687	CUSTOMER NO.		32839	
DELIVERY MODE		Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY		HKN	CUST. REF.		4509356373	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70390	2		Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
	70389	60		Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	22643.73
	70391	20		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.41-	39.71	304.44	6088.85
	70333	30		Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	10288.07
	70332	5		Tray		SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
	70382	77		Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
	70335	30		Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	10288.07
	70406	5		Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
		77		Piece		Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock. Please re-order
70432 5 Tray

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

Total Units: 5 Cases 0 Pieces 0 Packs 224 Other

Gross Weight: 2783 Kg
Bottle Deposit Total: 1607.76

TOTAL:

74754.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stint 1% Settlement discount of ZAR720.59 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	4085804		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085866	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

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 Streeltzla Street
East London
5201

East London
2 Streeltzla Street
East London
5201

SOLD TO

Massstores (Pty) Ltd t/a Makro SA
Massmart Liquor Maclear W37L
PO Box 10618
Ashwood
3605

DELIVER TO
Massmart Liquor Maclear W37L
7 Van Riebeeck Street
Maclear
5480
Mobile
Telephone 04569321267

REPRINT		Curr. ZAR		TAX INVOICE		917401275
TAX INVOICE		PAGE 1 OF 1		DATE		16.01.2024
VAT REG NO.		4300119155		TELEPHONE		
DELIVERY NO.		40560823		FAX		0448016920
SHIPMENT NO.		2231687		CUSTOMER NO.		32839
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		4509356373

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19650962

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
		2	70389	60	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
		60	70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	22643.73
		20	70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.41-	39.71	304.44	6088.85
		30	70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	10288.07
		5	70332	77	Crate	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
		30	70382	30	Tray	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
		5	70406	5	Case	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	10288.07
		77		77	Piece	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
						Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total	1320.82	9750.63					
						Material(s) temporarily out of stock, please re-order							
						70432							
						5							
						Tray							

Total Units: 5 Cases 0 Pieces 0 Packs 224 Other

Delivered by: Gross Weight: 2783 Kg

TOTAL: 74754.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Dyer Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR720.59 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
4X5 L 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	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085866						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CASH		ACCOUNT PAYMENT RECEIVED	
				ACCOUNT		OTHER	
				CUSTOMER NAME IN PRINT		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	

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page



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

East London
2 Streletzia Street
East London
5201

SOLD TO

Massstores (Pty) Ltd t/a Makro SA
Massmart Liquor Queenstown W20L
PO Box 10618
Ashwood
3605

DELIVER TO

Massmart Liquor Queenstown W20L
11 Pope Street
Queenstown
5319
Mobile 0823453107
Telephone 0458394122

REPRINT

Curr. ZAR

TAX INVOICE

917401264

****TAX INVOICE****

PAGE 1 OF 1

DATE

16.01.2024

VAT REG NO.

4300119155

TELEPHONE

0448016920

SHIPMENT NO.

2231688

CUSTOMER NO.

26690

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

4509357536

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19650492

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
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70333 15 Tray
70382 77 Crate
70335 15 Tray
70406 64 Case
70386 33 Crate

313.90 216.52 313.90 216.52 313.90 250.30 193.72

0.00 20.88 0.00 15.70- 44.73 342.93 5144.03

35.61 273.01 21021.78 44.73 342.93 5144.03 37.55 287.85 18422.08 32.19 246.79 8144.07

110 Piece

9.57

1.44

11.01

1210.60

Crate Deposit: Beer

470.86

1.44

11.01

1210.60

Deduction Totals:

7706.95

1.44

11.01

1210.60

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

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

1.44

11.01

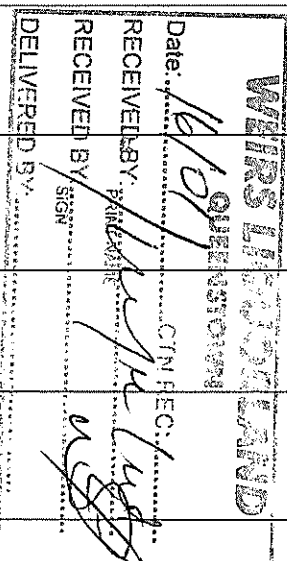
1210.60

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

1.44

11.01

1210.60



Total Units: 64 Cases 0 Pieces 0 Packs 140 Other

Gross Weight: 2608 Kg

Bottle Deposit Total: 2296.80

TOTAL:

59086.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (FTV) 4000000 4.5 Lit 4000015 Divider Boards 4000094

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4085804

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4085804

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4023385

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4000028

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085919

12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085920

12X750 ml or 4015031 660 ml 4018870 DK 50L HNK 4085921

1 Lit NucCrate 4085986 660ml/50ml HNK 4085918

12x600ml HNK 4085925

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR552.35 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

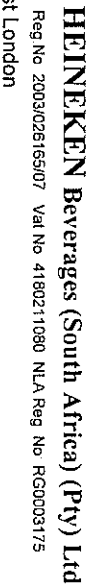
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



DELIVER TO

Massmart Liquor Queenstown W20L
11 Pope Street
Queenstown
5319
Mobile 0823453107
Telephone 0458394122

REPRINT	Curr. ZAR	TAX INVOICE	917401264
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40560825	FAX	0448016920
SHIPMENT NO.	2231688	CUSTOMER NO.	26690
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509357536

ORDER
MESSAGESALES
ORDER NO.

19650492

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
			70386	33	Crate	SOL NRB Case 4(6x330ml) Ba ZA WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	0.00	32.19	246.79	8144.07
			70406	64	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	0.00	37.55	287.85	18422.08
			70335	15	Tray	SBOU Red&ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	5144.03
			70382	77	Crate	SBOU AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	21021.78
			70333	15	Tray	SBOU AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	21021.78
				110	Piece	Crate Deposit: Beer			9.57			1.44	11.01	1210.60
						Deduction Totals:								
						Trade Discount								
						VAT Total								
			Material(s)			*temporarily out of stock, please re-order								
			70329	20	Tray	**WINDHOEK Draught Can Tray 4(6x440ml * Items out of stock on original Sales Order								

Total Units:	64 Cases	0 Pieces	0 Packs	140 Other
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Gross Weight: 2608 Kg

Bottle Deposit Total: 2296.80

TOTAL:

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE									
4X5 L BIB (SFV)	4000009		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR552.35 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									
4X6L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:													
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	40B5904												
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023386												
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028												
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	40B5919												
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	40B5920												
12X750 ml or	-		860 ml	4018670		DK 50L HNK	40B5921												
1 Lit Nucrate	4015031		660ml/750ml HNK	40B5918															
16x660ml HNK	40B5985																		
12x660ml HNK	40B5925																		
<table><tr><td>CASH</td><td>CHEQUE</td><td>ACCOUNT</td><td>OTHER</td></tr><tr><td colspan="4">ACCOUNT PAYMENT RECEIVED</td></tr></table>									CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED						
CASH	CHEQUE	ACCOUNT	OTHER																
ACCOUNT PAYMENT RECEIVED																			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

ST WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

ST WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Document No.: 5026116285 - 2024

Document Date: 16.01.2024

12991 HENNEKEN BEVERAGES SA Document Time: 12:01:07

SO Number: _____
 ID Plat _____

TRIPS Number

APPROPRIATEMENT NO.: 100000042260

Courier Name: NON COURIER

Order Number: 4509357538

MR JORDLE BURROU BEL
Vendor Document No.: 917401264

Printed on 16.01.2024 at 12:01:07

ARTICLE ON PACK ORDER INVOICE DELIVER FINAL DIT- READ

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1. The first part of the document is a title page. It contains the title of the document, the author's name, and the date of publication. The title is "The History of the United States of America" and the author is "John Adams". The date of publication is "1789".

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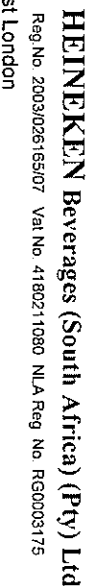
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REPRINT	Curr. ZAR	TAX INVOICE	917401255
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4300119155	TELEPHONE	

DELIVERY NO.	40560832	FAX	0448016920
SHIPMENT NO.	2231688	CUSTOMER NO.	26690
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4509356380

SALES
ORDER NO. 19651030

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Total Units: 10 Cases 0 Pieces 0 Packs 233 Other

Gross Weight: 3017 Kg

Bottle Deposit Total: 4823.28

TOTAL:

56631.34

CPATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000		4.5 Lit	4000015		Divder Boards	4000094			Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR485.42 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	—		650 ml	4018870		DK 50L HNK	4085921			
1 Lit NoC/raie	4015031		650ml/750ml HNK	4085918						
16x650ml HNK	4085985									
12x650ml HNK	4085925									
CASH				CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED			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 _____

PROOF OF DELIVERY
MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)



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Document Date: 16.01.2024
Document Time: 11:28:45
SO Number:
Triceps Number:
Appointment No.: 100000422592
Courier Name: NON COURIER
Order Number: 4509356380
Vendor Document No.: 917401255
Print on 16.01.2024 at 11:28:50

1020L - J Queenstown Liquor Store (PTY) LTD MAI
111 Pope Street, Komani
12
13 Queenstown, 5320
14 Tel: SANDTON, GAUTENG, 2196
15 Fax: 4180211080
16 Tel: 0102265000
17 Contact: MR JORDIE BORRUI BEL
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