

SOLD TO

Mpolo Yethu Enterprise (Pty)Ltd
Mpolo Yethu Liquors
Mount Coke Mission
King Williams Town
5605

DELIVER TO

Mpolo Yethu Liquors
Mount Coke Mission
King Williams Town
5605
Mobile 0788663660
Telephone 0788663660

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	1	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70389	1	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
			70391	1	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70382	2	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70383	2	Case	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70386	2	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
						VAT Total		406.39					
						Material(s) temporarily out of stock, please re-order							
			70329	2	Case	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Signe
HYP 81600

Total Units: 11 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 151 Kg

CRATES				QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4000015	4.5 Lit	4000015	4000094	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R57.41 if paid by 23.01.2024 R50.23 if paid by 30.01.2024 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4016137			4000016	2.0 Lit	4000016		Pallets:				
4X4 5 Lit	4000001			1.5 Lit	1.5 Lit	4000017		CHEP Pallet	4085904			
6X2 Lit	4000002			4000018	1.0 Lit Round	4000018		4Way 1,0X1,2m	4023385			
16X1 Lit RND	4000003			4000019	1.0 Lit Oval	4000019		Other Pallets	4000028			
20X750ml RND	4000005			4000020	750 ml	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010			4000021	750 ml Oval	4000021		DK 30L HNK	4085920			
12X750 ml or	--			4018870	660 ml	4018870		DK 50L HNK	4085921			
1 Lit NuCrate	4015031			4085918	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

Signature

Sylvia

16-01-2024

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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

OLD TO

fred Mark Flanagan
uxfox Pub (Pty) Ltd
8 Buffalo Road, Schornville
ing William's Town
600

DELIVER TO

Auxfox Pub (Pty) Ltd
38 Buffalo Road, Schornville
King William's Town
5600
Mobile 0614151597
Telephone 0614151597

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ETURN 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
		70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
		70383	6	Crate	SBOW Redb&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1638.07
		70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
			14	Piece	Crate Deposit: Beer		9.57			1.44	11.01	154.07
					VAT Total		504.96					

Siphe
HYP 816 08

scribn
beed

2 crates
24 employees

total Units: 0 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 176 Kg

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
X5 L 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		
OX750ml 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	4018670	DK 50L HNK	4085921		
Lit NuCrate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
2x660ml HNK	4085925						
Total Deposit Total: 292.32							TOTAL: 3871.34
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR67.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
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

[Signature]
[Signature]
Scribn
16/01/24



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

Afred Mark Flanagan
Auxfox Pub (Pty) Ltd
38 Buffalo Road, Schornville
King William's Town
5600

DELIVER TO

Auxfox Pub (Pty) Ltd
38 Buffalo Road, Schornville
King William's Town
5600
Mobile 0614151597
Telephone 0614151597

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
			70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			70383	6	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1638.07
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
				14	Piece	Crate Deposit: Beer		9.57			1.44	11.01	154.07
						VAT Total							
						504.96							

Stellenbosch

Total Units: 0 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 176 Kg

Bottle Deposit Total: 292.32							TOTAL: 3871.34	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR67.62 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			
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		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				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x650ml HNK	4085886							
12x660ml HNK	4085925							
CUSTOMER NAME IN PRINT							CUSTOMER ID	
COMPANY REP./DRIVER							DATE	

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

Alfred Mark Flanagan
Auxfox Pub (Pty) Ltd
38 Buffalo Road, Schornville
King William's Town
5600

DELIVER TO

Auxfox Pub (Pty) Ltd
38 Buffalo Road, Schornville
King William's Town
5600
Mobile 0614151597
Telephone 0614151597

DELIVERY IN	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE	
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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
	Cases	Bots											
			4085945	2	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	22.01
			4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.03
						VAT Total	9.14						

Total Units:	0 Cases	26 Pieces	0 Packs	0 Other
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Gross Weight:	15 Kg
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Bottle Deposit Total:	0.00
TOTAL:	70.04

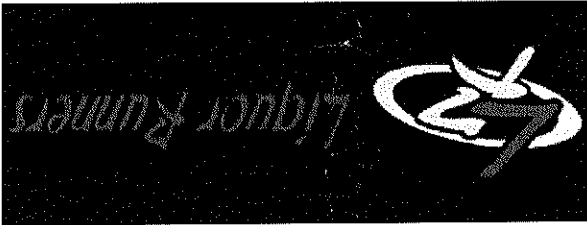
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0%
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	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					
16x600ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR239271 2024-01-17 13:36:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Auxfox Pub

Brief Description of Credit:

Principal Customer Code: 845352

Doc. Date: 2024-01-15 Doc. Ref: 917401277 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		2
4085918	Rb Empty Generic	CS	Rb Empty Gene	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917401277 (2 Product Type)							26

Authorized by: _____
[date]

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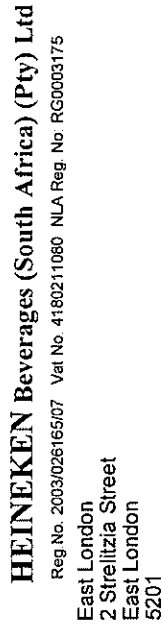
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DELIVER TO

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

Crate Deposit	12 x 660ml	Quantity:
		4058358

ORDER MESSAGE	
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LSN KWT (1975)	DATE 16/10/75	RETURNS	CLAIM NO.	NO. of Cartons	CONTENTS NOT RECEIVED BY FULL SIGNATURE	321KCS8	IS QUOTED
ORN NO. 00239	SHORTAGE	CLAIM NO.					
SIGNATURE INVALID UNLESS GRN755						TOTAL	

Total Units:	120 Cases	0 Pieces	0 Packs	224 Other
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Gross Weight: 4281 Kg

Bottle Deposit Total: 4050.72

TOTAL:

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 ZAR1755.62 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				
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	—		660 ml	4019870	DK 50L HNK	4085921		ACCOUNT PAYMENT RECEIVED		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918			CASH	CHEQUE	ACCOUNT	OTHER
16x600ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12x660ml HNK	4085925									
CONDITIONS OF SALE										

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

PATF

OLD TO

oprite Supermarkets (Pty) Ltd
oprite Liq King Williams Town 1
0 Buffalo Road Extension
ing Williams Town
00

DELIVER TO

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

DELIVERY INSTRUCTIONS

Crates 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	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
			70382	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	8635.35
			70329	30	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70386	154	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	38005.65
				194	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	2135.07
						VAT Total	12335.77						
						Material(s) temporarily out of stock, please re-order							
			70432	8	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

LSW KWT (1975)
GRN No. 501537 DATE 16/01/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE
EMPLOYEE No. 32016 SA
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Net Units: 120 Cases 0 Pieces 0 Packs 224 Other

Gross Weight: 4281 Kg

Bottle Deposit Total: 4050.72

TOTAL:

94574.25

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (5FW)	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	4000021	DK 30L HNK	4085920		
X750 ml or		660 ml	4018870	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: WEK: Purch. due next Friday 2% Settlement discount of ZAR1755.62 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

Wyller KFG 20/5/24

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4190211080 NLA Reg No RG0003175

East London
2 Sirelitzia 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

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	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.97
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03
						VAT Total							
						1417.49							
						Material(s) temporarily out of stock, please re-order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 31 Other
Gross Weight: 399 Kg
Bottle Deposit Total: 125.28
TOTAL: 10867.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (S+W)	4000000	4.5 Lit	4000015	Dividers/Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR106.59 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	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				
16x660ml HNK	4085986						
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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/01/2024

Time: 12:32:19

CCV WORKSHEET



DRB27911708

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Peddie Erf 1271
Corner of Bridge and Victoria Street
5640

Sap Branch: X279

Boxer Internal CCV No: 11708
Purchase Order No: 31821
Date Placed: 08/01/2024
Delivery Date: 15/01/2024 TO 15/01/2024
Placed By:
CCV Date: 16/01/2024
Invoice Number: 917401258
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 27911708

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	70407	90550000	Heineken Silver NRB		330.00ml	24	15.0	372.1592	13.4233		25.4		96	1,120.56	168.08	1,288.64	
0	70409	90564000	Heineken Silver Can		440.00ml	24	15.0	377.4000	15.7250		25.1		96	1,312.70	196.90	1,509.60	
Sub Total:													192	2,433.26	364.98	2,798.24	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		192	2,433.26	364.98	2,798.24	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Nomata

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name Dawson

Signature [Signature]

Vehicle Registration No KGF995EC

*****END OF REPORT*****



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 16/01/2024

Time: 12:55:30

CCV WORKSHEET



VRB27911711

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Peddie Erf 1271
Corner of Bridge and Victoria Street
5640

Boxer Internal CCV No: 11711
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 16/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 3 Return of Damaged Goods
Document No: 27911711

Sap Branch: X279

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	0.1691	0.1691	2.00	91.5		60	8.83	1.32	10.15	120.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		41	392.17	58.83	451.00	656.00
										Sub Total:	40.6		101	401.00	60.15	461.15	776.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	40.6		101	401.00	60.15	461.15	776.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

KG1F295CC

*****END OF REPORT*****

ILD TO xer Superstores (Pty) Ltd xer Liquor Peddie X279 r Bridge R345 & Victoria Street ddle 40	DELIVER TO Boxer Liquor Peddie X279 Cnr Bridge R345 & Victoria Street Peddie 5640 Mobile 0837960199 Telephone 0837960199	DELIVERY NO. SHIPMENT NO. DELIVERY MODE DELIVERY DAY	86434590 Secondary Delivery DSD	FAX CUSTOMER NO. TAX CLASS CUST REF.	0448016920 848246 Duty Paid 31821
--	--	---	---	---	--

[illegible]

ATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards		4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR27.99 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			
K1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets		4000028			
4000005			750 ml	4000020		DK 20L HNK		4085919			
K750ml RND	4000010		750 ml Oval	4000021		DK 30L HNK		4085920			
K750 ml or			550 ml	4018870		DK 50L HNK		4085921			
4015031			560ml/750ml HNK	4085918							
4085886											
4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE	
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	

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



Brewmaster Trust East-London

Warehouse@mjpres.co.za

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

REQUEST FOR CREDIT - CR239275

2024-01-17 12:46:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Boxer Peddie

Brief Description of Credit:

Principal Customer Code: 848246

Doc. Date: 2024-01-15 Doc. Ref: 917401258 GRV: 1515580 Credit Type: Part Credit 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	41
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W5	Client Returned	4
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	60

Total Number of Items to be credited on Document Ref: 917401258 (4 Product Type)

109

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POD Separator Page

POD Separator Page

OLD TO

Toprite Checkers (Pty) Ltd
Checkers Liq Metlife Mall 38099
Box 14090
King William's Town
22

DELIVER TO

Checkers Liq Metlife Mall 38099
Erf 8881 Cross Street
Shop 102 Metlife Mall
King William's Town
5600
Mobile 0824417440
Telephone 0824417440

ELIVERY IN-
TRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

TURN 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	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61
			70389	8	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3019.16
			70335	11	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3970.84
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			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	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
						VAT Total		1635.76					
						Material(s) temporarily out of stock, please re-order							
			70329	5	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							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

CHECKERS LIQUOR METLIFE MALL 38099
GRN No. 008601 DATE 16/1/24
SHORTAGE RETURNS
CLAIM No:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
SIGNATURE:
DATE: 16/1/24

total Units: 7 Cases 0 Pieces 0 Packs 29 Other
Gross Weight: 423 Kg
Bottle Deposit Total: 0.00

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 ZAR250.82 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		
(3X1 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		
Lit NuCrate	4015031	660ml/750ml HNK	4085918				
(X660ml HNK	4085886						
(X660ml HNK	4085925						

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

POD Separator Page

POD Separator Page

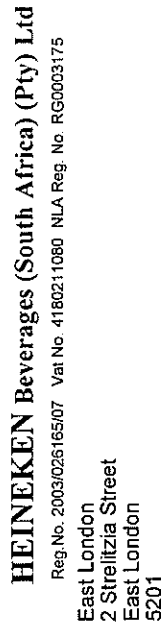
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



DELIVER TO

Shoprite Liq King Williams Town 1
180 Buffalo Road Extension
King Williams Town
5600
Mobile 083586455
Telephone 083586456

ORDER MESSAGE	
---------------	--

LSW KWT (1975)	DATE 16/01/75	RETURNS CLAIM NO.	
GRN No. 00578	SHORTAGE CLAIM No.	No. of Cans	
CONTENTS NOT CHECKED			
RECEIVED BY			
FULL SIGNATURE			
EMPLOYEE No.			
SIGNATURE INVALID UNLESS GRN No. IS QUOTED			

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL:	24048.23
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CRATES		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X8 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR480.96 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	12X750ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	—	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	650ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml 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 _____

Baylan * KFC7998E



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

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

DELIVER TO

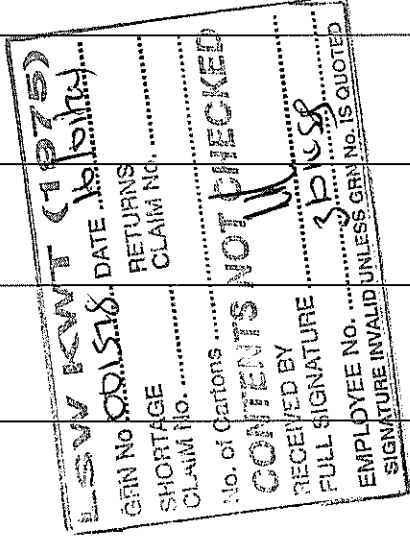
Shoptite Lq King Williams Town 1
180 Buffalo Road Extension
King Williams Town
5600
Mobile 0835864533
Telephone 0835864533

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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.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						
						Material(s) temporarily out of stock, please re-order 70330							
						20 Tray							
						*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							



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 NcCrate	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

POD Separator Page

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POD Separator Page

SOLD TO

Shoprite Checkers (Pty) Ltd
Checkers Lq Hemingways 38081
PO Box 14090
East London
1422

DELIVER TO

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

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.Val
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA *	232.35	232.35	0.00	0.00	34.85	267.20	801.61
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA *	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA *	214.01	214.01	0.00	0.00	32.10	246.11	492.22
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA *	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA *	313.90	313.90	0.00	0.00	47.09	360.99	1804.91
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA *	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA *	250.30	250.30	0.00	0.00	37.55	287.85	1151.38
			70384	2	Case	AMSTEL NRB Case 12x660ml ZA *	201.09	201.09	0.00	0.00	30.16	231.25	462.51
			70405	1	Tray	JACK BLACK CPA NRB Tray 4(6x33cl)ZA *	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA *	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70403	1	Tray	JACK BLACK Skeleton NRB Tray *	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) *	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA *	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						VAT Total	1077.06						

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

70329 4 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
70330 3 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70338 1 Tray *STELLENBRAU Craven NRB Tray 4(6x330m) * Items out of stock on original Sales Order
70430 1 Tray *STELLENBRAU Craven Can Tray 4(6x440m) * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR165.16 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		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrane	4015031						CONDITIONS OF SALE
16x660ml HNK	4085986						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
TR/STW				16.01.2024

REPRINT	Curr. ZAR	TAX INVOICE	16.01.2024
TAX INVOICE		4420106777	PAGE 2 OF 2
VAT REG NO.	40560815	FAX	0448018920
DELIVERY NO.	2231690	CUSTOMER NO.	07305
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	114\$186576
DELIVERY DAY		SALES ORDER NO.	19650919

SOLD TO		DELIVER TO	
Shoprite Checkers (Pty) Ltd Checkers Lq Hemingways 38081 PO Box 14090 East London 1422		Checkers Lq Hemingways 38081 Cnr Western Service & Two Rivers Shop G85 Hemingways Mall Cambridge East London 5201 Mobile 0835864533 Telephone 0835864533	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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.Vat
			70402	1	Tray	*JACK BLACK Butcher NRB Try 4(6x33cl * Items out of stock on original Sales Order							

GRM No. 009163
 SHORTAGE
 DATE 16.01.24
 [Signature]

Total Units: 9 Cases 0 Pieces 0 Packs 17 Other	Gross Weight: 333 Kg	Bottle Deposit Total: 0.00	TOTAL: 8257.48
--	----------------------	----------------------------	----------------

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 ZAR165.16 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	4085921		
12X750 ml or		550 ml	4018870	DK 50L HNK			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925						

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 Vat No. 4180211080 NLA Reg. No. RG0023175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Shoptite Checkers (Pty) Ltd
Checkers Liq Hemingways 38081
PO Box 14090
East London
1422

DELIVER TO

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

Curr. ZAR		TAX INVOICE	917401266
TAX INVOICE	PAGE 1 OF 2	DATE	16.01.2024
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40560815	FAX	0448016920
SHIPMENT NO.	2231690	CUSTOMER NO.	87305
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1143186576

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.		19650919				
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	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.91
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1151.38
			70384	2	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	462.51
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						VAT Total	1077.06						
			Material(s) temporarily out of stock, please re-order										
			70329	4	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							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70338	1	Tray	*STELLENBRAU Craven NRB Try 4(6x330m) * Items out of stock on original Sales Order							
			70430	1	Tray	*STELLENBRAU Craven Can Try 4(6x440m) * Items out of stock on original Sales Order							

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 ZAR165.16 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				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	
TRISTAN								16.01.2024	

Curr. ZAR		TAX INVOICE		16.01.2024	
PAGE 2 OF 2		TELEPHONE			
TAX INVOICE		4420106777		FAX	
VAT REG NO.		40560815		CUSTOMER NO: 305	
DELIVERY NO.		2231690		TAX CLASS	
SHIPMENT NO.		Secondary Delivery		Duty Paid	
DELIVERY MODE		HKN		CUST. REF. 1148186576	
DELIVERY DAY				SALES ORDER NO. 19650919	

SOLD TO		DELIVER TO	
Shoprite Checkers (Pty) Ltd Checkers Lq Hemingways 38081 PO Box 14090 East London 1422		Checkers Lq Hemingways 38081 Cnr Western Service & Two Rivers Shop G85 Hemingways Mall Cambridge East London 5201 Mobile 0835864533 Telephone 0835864533	

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
			70402	1	Tray	*JACK BLACK Butcher NRB Tty 4(6x33cl * Items out of stock on original Sales Order							

HEINEKEN BEVERAGES (PTY) LTD
 CRN No. 2003/026165/07
 SIGNATURE: [Signature]
 DATE: 16.01.2024

Total Units: 9 Cases 0 Pieces 0 Packs 17 Other		Gross Weight: 333 Kg		Bottle Deposit Total: 0.00		TOTAL: 8257.48	
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	400000	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	4085804		
6X2 Lit	4000002	1.0 Lit Round	4000018	4WVay 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 NuCrate	4085886	660ml/750ml HNK	4085918	CASH			
16x660ml HNK				CHEQUE			
12x660ml HNK				ACCOUNT			
				OTHER			

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR165.16 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

COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
TRISTAN		[Signature]						16.01.2024	

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OLD TO

imberley Trust
ig Daddys Liquor Kimberley Road
2 Kimberley Road
ast London
201

DELIVER TO

Big Daddys Liquor Kimberley Road
32 Kimberley Road
East London
5201
Mobile
Telephone 0437039802

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ETURN 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
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72
			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
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						566.00							
						2573.04							

total Units: 0 Cases 0 Pieces 0 Packs 62 Other

Gross Weight: 787 Kg

Bottle Deposit Total: 208.80 TOTAL: 19726.66

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV)	4000000		4000015		4000094		
X5L BIB DISCOR	4016137	4.5 Lit	4000016	Divider Boards			
X4.5 Lit	4000001	2.0 Lit	4000017	Pallets			
X2 Lit	4000002	1.5 Lit	4000018	CHEP Pallet			
6X1 Lit RND	4000003	1.0 Lit Round	4000019	4Way 1.0X1.2m			
OX750ml RND	4000005	1.0 Lit Oval	4000020	Other Pallets			
2X750ml Green	4000010	750 ml	4000021	4000028			
2X750 ml or			4018870	DK 20L HNK			
Lit NuCrate	4015031	750 ml Oval	4085920	DK 30L HNK			
6x600ml HNK	4085886	660 ml	4085921	DK 50L HNK			
2x600ml HNK	4085925	660ml/750ml HNK					
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT PAYMENT RECEIVED
CHEQUE							OTHER
ACCOUNT							ACCOUNT
OTHER							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

DL TO

Kimberley Trust
3 Daddys Liquor Kimberley Road
Kimberley Road
East London
01

DELIVER TO

Big Daddys Liquor Kimberley Road
32 Kimberley Road
East London
5201
Mobile
Telephone 0437039802

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

TURN IN- DOE	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
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72
			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
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						566.00							
						2573.04							

Net Units: 0 Cases 0 Pieces 0 Packs 62 Other

Gross Weight: 787 Kg

Bottle Deposit Total: 208.80 TOTAL: 19726.66

DATES	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%
5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR387.52 may be deducted for
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timous payment.
2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0x1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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		560 ml	4018870	DK 50L HNK	4085921		
.it NuCrate	4015031	660ml/750ml HNK	4085918				
x660ml HNK	4085886						
x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

CUSTOMER NAME IN PRINT: Stephen
CUSTOMER ID: 160177
DATE: 16/01/2024

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. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streitzia Street
East London
5201

SOLD TO

Isogo Sun Emonti (Pty) Ltd
Hemingsways Casino
PO Box 1950
Vincent
5201

DELIVER TO

Hemingsways Casino
Cnr Western Ave & Two Rivers Driv
Vincent
5200
Mobile 0832551315
Telephone 0437077700

DELIVERY INSTRUCTIONS

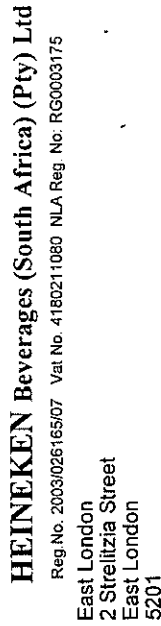
Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

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
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
						78.48 223.65							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 57 Kg Bottle Deposit Total: 0.00 TOTAL: 1714.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR17.15 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	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	4078870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085866						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>[Signature]</i>	<i>W. van der Merwe</i>		18/01/24



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00031775

East London
2 Strelitzia Street
East London
5201

Tsogo Sun Emonti (Pty) Ltd
Hemingways Casino
PO Box 1950
Vincent
5201

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

ORDER MESSAGE	
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Total Units:	0 Cases	0 Pieces	0 Packs	5 Other	Gross Weight: 57 Kg
					Bottle Deposit Total: 0.00
					TOTAL: 1714.67

Gross Weight: 57 Kg

Bottle Deposit Total: 0.00

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	40C00094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR17.15 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		CHEP Pallet	40B59004		
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1,0X1,2m	40233885		
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	40000228		
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	40B5919		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	40B5920		
12X750 ml or	-		660 ml	4018870		DK 50L HNK	40B5921		
1 Lit NuCrate	4015331		660ml/750ml HNK	40B5918					
16x660ml HNK	40B5886								
12x660ml HNK	40B5925								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