

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

EKEN
rages

East London
2 Strelitzia Street
East London
5201

DELIVER TO

ty) Ltd t/a Makro SA
uor Emsengeni W34L
Massmart Liquor Emsengeni W34L
Emsengeni Centre Main Road
Willowdale
5040
Mobile 0636137549
Telephone 0474991023

Order Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ITEMITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
70392	70391	90 Case 15 Tray	Case Tray	HEINEKEN NRB Case 12x650ml ZA HEINEKEN NRB Tray 4(6x330ml) ZA	232.35 280.14	232.35 280.14	0.00 0.00	0.00 0.00	34.85 42.02	267.20 322.16	24048.22 4832.42
				VAT Total		3767.04					
				Material(s) temporarily out of stock, please re-order							
	70389	10 Tray	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
	70406	3 Case	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
	70329	20 Tray	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

ORIGINAL
EMSENGENI CASH A/C
13/12/2003

90 Cases 0 Pieces 0 Packs 15 Other Gross Weight: 1330 Kg
Bottle Deposit Total: 0.00 TOTAL: 28880.64

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR288.80 may be deducted for timeous payment.
4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085886	660ml/750ml HNK	4085918				
4085925						

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

CONDITIONS OF SALE

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

London

QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE	
	4000000	4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR288.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
R	4016137	2.0 Lit	4000016		Pallets:					
	4000001	1.5 Lit	4000017		CHEP Pallet	4085904				
	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385				
	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028				
	4000005	750 ml	4000020		DK 20L HNK	4085919				
	4000010	750 ml Oval	4000021		DK 30L HNK	4085920				
	--	660 ml	4018870		DK 50L HNK	4085921				
	4015031	660ml/750ml HNK	4085918							
	4085886									
	4085925									
									CONDITIONS OF SALE	
									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
OMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

ACKNOWLEDGEMENT OF DELIVERY

1987/01

Emsengeni Liquor Store
Reg. Number: 1991/068005/07
TAT Number: 4300119155

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/01

Appointment No.: 1000000405028
SO Number:

Triceps Number:
Document Date: 13.12.2023
Document Time: 14:40:00
Courier Name: NOC NON COURTER
Truck Number: 4
No. of Outlets: 0.000

Vendor: 12991 HEINEKEN BEVERAGES SA
(PTY) LTD MAI
54 WIERDA VALLEY, INANDA RE
SANDTON, GAUTENG, 2196
Vat No. 4100211080
Tel: 0102265000
Contact: MR JORDIE BORRUT BEL

V34L - Emsengeni Liquor Store
484 Main Road
Emsengeni, 5040
Tel:
Fax:

Comments

Waybill No

Invoice No

Order No

917344410

4509291522

Received By: Albert
Driver: bonani monaka

Signature: [Signature]
Reg No.: 02000300
ID Number: B710265745009

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

EKEN
rages

DELIVER TO

Shoprite Lq Dutywa 30635
N2 Highway & Church Street
Dutywa
5000
Mobile 0835864533
Telephone 0835864533

4-Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

Reg.No. 2003/02616507 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

EKEN

rages

ckers (Pty) Ltd
Dutywa 30635
0

DELIVER TO

Shoprite Liq Dutywa 30635
N2 Highway & Church Street
Dutywa
5000
Mobile 0835864533
Telephone 0835864533

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
	70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	588.48
	70332	4	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	1176.96
	70333	31	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	10021.21
	70407	1	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
Deduction Totals:											
Trade Discount											
VAT Total											
1184.80											
1747.49											
Material(s) temporarily out of stock, please re-order					SHOPRITE LIQUOR GRN No. 008285 SHORTAGE: CLAIM No. No. OF CARTONS CONTAINER NO. RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: SIGNATURE AVAILABLE UNLESS GRN No. IS QUOTED						
70390 1 Tray											
70389 15 Tray											
70327 5 Tray											
70380 3 Tray											
70335 48 Tray											
70406 2 Case											
70384 2 Case											
70370 1 Tray											
70323 1 Tray											

1 Cases 0 Pieces 0 Packs 41 Other

Gross Weight: 502 Kg

Bottle Deposit Total: 0.00

TOTAL: 13397.45

SHOPIRITE LQ DUTYWA 30635
GRN No. 008285
DATE 14/12/23
RETURNS:
CLAIM NO:
No. OF CARTONS: 1
CONTENTS: 12x660ml
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYER NO: [Blank]
SIGNATURE INVALID UNLESS GRN No IS QUOTED

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR267.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4016137		2.0 Lit		4000016		Pallets:									
4000001		1.5 Lit		4000017		CHEP Pallet		4085904							
4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385							
4000003		1.0 Lit Oval		4000019		Other Pallets		4000028							
4000005		750 ml		4000020		DK 20L HNK		4085919				CONDITIONS OF SALE			
4000010		750 ml Oval		4000021		DK 30L HNK		4085920							
		660 ml		4018870		DK 50L HNK		4085921							
4015031		690ml/750ml HNK		4085918											
4085886															
4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	

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

DELIVER TO
Shoprite Liq Dutywa 30635
N2 Highway & Church Street
Dutywa
5000
Mobile 0835864533
Telephone 0835864533

REPRINT	Curr. ZAR	TAX INVOICE	917344419
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	40499191	FAX	0448016920
SHIPMENT NO.	2207502	CUSTOMER NO.	842104
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1140797393
ORDER MESSAGE		SALES ORDER NO.	19592063

NTTY	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	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
	70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	588.48
	70332	4	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	1176.96
	70333	31	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	10021.21
	70407	1	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
				Deduction Totals:							
				Trade Discount							
				VAT Total							
				1184.80							
				1747.49							
				Material(s) temporarily out of stock, please re-order							
	70390	1	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
	70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
	70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) ZA							
	70380	3	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA							
	70335	48	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
	70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
	70384	2	Case	*AMSTEL NRB Case 12x660ml ZA							
	70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
	70323	1	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							
Gross Weight: 502 Kg											
1 Cases 0 Pieces 0 Packs 41 Other											

Bottle Deposit Total: 0.00				TOTAL: 13397.45			
BARCODE				DISCOUNT MESSAGE			
QUANTITY				Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR267.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
BOTTLES				CONDITIONS OF SALE			
OTHER				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
QUANTITY				ACCOUNT PAYMENT RECEIVED			
BOTTLES				CASH			
OTHER				CHEQUE			
QUANTITY				ACCOUNT			
BOTTLES				OTHER			
OTHER				CUSTOMER NAME IN PRINT			
QUANTITY				CUSTOMER ID			
BOTTLES				DATE			
OTHER				COMPANY REP./DRIVER			
QUANTITY				CUSTOMER SIGNATURE			
BOTTLES				CUSTOMER SIGNATURE			
OTHER				CUSTOMER SIGNATURE			

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

EKEN
rages

East London
2 Strelitzia Street
East London
5201

DELIVER TO

Shoprite Liq Idutywa 19764
77 Warner Street
Idutywa
5000
Mobile 0760272115
Telephone 0760272115

armarkets (Pty) Ltd
dutywa 19764
reet

1- Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

ITEMITY	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
		70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	29093.84
		70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	1471.20
		70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	1471.20
		70383	20	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					3232.00							
					4919.55							
					Material(s) temporarily out of stock, please re-order							
		70335	90	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
		70382	20	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							

LSW IDUTYWA (019764)
GRN NO. 200877 DATE 14/12/15
SHORTAGE CLAIM NO.
NO OF CARTONS
RECEIVED BY: [Signature]
FULL SIGNATURE:
EMPLOYEE NO:
SIGNATURE INVALID UNLESS GRN No IS QUOTED

0 Cases 0 Pieces 0 Packs 120 Other
Gross Weight: 1405 Kg
Bottle Deposit Total: 417.60
TOTAL: 37716.55

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR740.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						
COMPANY REP./DRIVER	CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
					DATE	

EKEN
rages

East London
2 Strelitzia Street
East London
5201

armarkets (Pty) Ltd
dutywa 19764
reet

Mobile 0760272115
Telephone 076027211

ORDER MESSAGE

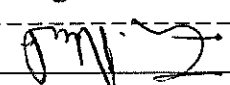
0 Cases	0 Pieces	0 Packs	120 Other						
Gross Weight: 1405 Kg									
Bottle Deposit Total: 417.60									
TOTAL:									37716.55

QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE	
4000000		4,5 Lit	4000015		Divider Boards	4000094			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR740.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
R 4016137		2,0 Lit	4000016		Pallets:					
4000001		1,5 Lit	4000017		CHEP Pallet	4085904				
4000002		1,0 Lit Round	4000018		4Way 1.0X1.2m	4023385				
4000003		1,0 Lit Oval	4000019		Other Pallets	4000028				
4000005		750 ml	4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED		
4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
		680 ml	4018870		DK 50L HNK	4085921				
4015031		680ml/750ml HNK	4085918					CONDITIONS OF SALE		
4085886										
4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 87931

Delivery Details		Supplier Details	
Store Number: 19764		Supplier: 152033	
Store Name: LSW IDUTYWA		Name: HEINEKEN BEVERAGES (SOUTH AFRICA)	
Division: Eastern Cape		Address: Street: 54 WIERDA VALLEY INANDA	
Credit Request Date: 14 Dec 2023		Town: GREENS SANDTON	
Reference: 917344427		Post Code: 2196	
Document number: 8040679489			
Created by: PIAPPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	NULL		SBOW Red&ap RB Crate	1 (EA)	20.000 (EA)	4,939.40	740.91	5,680.31
			12x660ml ZA					
								5,680.31
								5,680.31

Receiving Clerk Signature: 	Driver Name: BONGANI
Employee number: 31016284	Driver signature: 
Vehicle Registration: JZN 683 EC	

EKEN
rages

East London
2 Strelitzia Street
East London
5201

emarkets (Pty) Ltd dutywa 19764 reet	DELIVER TO	DELIVERY NO.	86433185	FAX	0448016920
	Shoprite Liq Idutywa 19764 77 Warner Street Idutywa 5000	SHIPMENT NO.		CUSTOMER NO.	861416
	Mobile 0760272115 Telephone 0760272115	DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	1140798046

QUANTITY	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70383	20 Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
		20 Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
			VAT Total							
			740.91							

	0 Cases	0 Pieces	0 Packs	20 Other
0 Cases				
0 Pieces				
0 Packs				
20 Other				

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

DELIVER TO									
ermarkets (Pty) Ltd Idutywa 19764 street									
Shoprte Liq Idutywa 19764 77 Warner Street Idutywa 5000 Mobile 0760272115 Telephone 0760272115									
ORDER MESSAGE									
Crate Deposit 12 x 660ml 4058358 Quantity:									
DESCRIPTION									
SBOW Redb&Ap RB Crate 12x660ml ZA									
Crate Deposit: Beer									
VAT Total 740.91									
Gross Weight: 247 Kg									
Bottle Deposit Total: 417.60									
TOTAL: 5680.31									
DISCOUNT MESSAGE									
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR99.60 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									
ACCOUNT PAYMENT RECEIVED									
CASH									
CHEQUE									
ACCOUNT									
OTHER									
CUSTOMER NAME IN PRINT									
CUSTOMER ID									
DATE									
COMPANY REP./DRIVER									

[date]

Authorized by: _____

1/1

REQUEST FOR CREDIT - CR233977 2023-12-15 13:57:22

LOAD SHEET Reference - LSID 22671, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZF438EC	CLOSED BODY	14	BONANI		

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: Masscash Weirs Idutywa 212 -

Principal Customer Code: 861416

Doc. Date: 2023-12-12 **Doc. Ref:** 917344427 **GRV:** 000879 **Credit Type:** Part Credit **Invoice Amt:** R 72490.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOW RedbAp RB Crate 12x660ml ZA	CS	12 x 660ML	WS	Client Returned	A3338710F1	20

Total Number of Items to be credited on Document Ref: 917344427 (1 Product Type) 20

043 722 1981

East London
5201



Brewmaster Trust East-London

Warehouse@mjpres.co.za

043 743 4557

East London
5201

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		DELIVER TO		ORDER MESSAGE	
(Pty)Ltd ant Blue Bottle Liqu ad, Dutywa		Thirsty Elephant Blue Bottle Liqu 4410 Bell Road, Dutywa East London 5000 Mobile Telephone			
Crate Deposit 12 x 660ml 4058358		Quantity:			
QTY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	
Bois	70383	231	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	
		231	Piece	Crate Deposit: Beer	
				Deduction Totals:	750.24
				Trade Discount	
				VAT Total	8444.97
Material(s) temporarily out of stock, please re-order					
70335 20 Tray				*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order	
0 Cases 0 Pieces 0 Packs 231 Other					
Gross Weight: 2855 Kg					
Bottle Deposit Total: 4823.28					
TOTAL: 64744.80					

REPRINT		Curr. ZAR		TAX INVOICE		917344414	
TAX INVOICE		PAGE 1 OF 1		DATE		13.12.2023	
VAT REG NO.				TELEPHONE			
DELIVERY NO.		40499194		FAX		0448016920	
SHIPMENT NO.		2207502		CUSTOMER NO.		867080	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Ongie - 11 Dec	
				SALES ORDER NO.		19592849	
LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat	
216.52	216.52	20.88	3.25-	35.12	269.27	62202.53	
	9.57			1.44	11.01	2542.27	

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1416.39 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	

N- IS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE										
NTITY	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		
		70383	231	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	62202.53		
			231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27		
					Deduction Totals:									
					Trade Discount									
					VAT Total									
					750.24									
					8444.97									
					Material(s) temporarily out of stock, please re-order									
					70335									
					20 Tray									
					*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order									

0 Cases 0 Pieces 0 Packs 231 Other				Gross Weight: 2855 Kg				Bottle Deposit Total: 4823.28				TOTAL: 64744.80			
				BARCODE				DISCOUNT MESSAGE							
				QUANTITY				QUANTITY				Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1416.39 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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				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			
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				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			
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POD Separator Page

DELIVER TO
Spash's Inn
247 Rhein Street
Idutywa
5000
Mobile 0835499464
Telephone 0474891724

ORDER MESSAGE

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
20	70392	Case	12	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.04
3	70391	Tray	3	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
3	70333	Tray	3	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
10	70383	Crate	2	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
2	70386	Crate	12	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
12		Piece		Crate Deposit: Beer		9.57			1.44	11.01	132.07
				VAT Total							
				1402.07							

20 Cases 0 Pieces 0 Packs 18 Other
Gross Weight: 473 Kg
Bottle Deposit Total: 250.56
TOTAL: 10749.23

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR206.58 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085866	660ml/750ml HNK	4085918				
4085925						

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

CUSTOMER NAME IN PRINT
CUSTOMER SIGNATURE
CUSTOMER ID
DATE

DELIVER TO
Spash's Inn
247 Rhein Street
Idutywa
5000
Mobile 0835499464
Telephone 0474891724

ORDER MESSAGE

Curr. ZAR
PAGE 1 OF 1
TAX INVOICE**
VAT REG NO. 4150202838
DELIVERY NO. 40499198
SHIPMENT NO. 2207502
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TAX INVOICE
DATE 13.12.2023
TELEPHONE
FAX 0448016920
CUSTOMER NO. 30967
TAX CLASS Duty Paid
CUST. REF. NOMAPA HNK
SALES ORDER NO. 19577583

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
20	70392	Case	20	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.04
	70391	3 Tray	3	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
	70333	3 Tray	3	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
	70383	10 Crate	10	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
	70386	2 Crate	2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
		12 Piece	12	Crate Deposit: Beer		9.57			1.44	11.01	132.07
				VAT Total							
				1402.07							
				Material(s) temporarily out of stock, please re-order							
	70389	3 Tray	3	*HEINEKEN Can Tray 4(6x440ml) ZA							
	70335	3 Tray	3	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
	70382	6 Crate	6	*SBOW AC Gold RB Crate 12x660ml ZA							
	70329	1 Tray	1	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							

Gross Weight: 473 Kg
Bottle Deposit Total: 250.56
TOTAL: 10749.23

QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	4000034	Divider Boards	4000034		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR206.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016		Pallets:			
4000001	1.5 Lit	4000017	4085904	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4023385	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	4000028	Other Pallets	4000028		
4000005	750 ml	4000020	4085919	DK 20L HNK	4085919		
	750 ml Oval	4000021	4085920	DK 30L HNK	4085920		
	660 ml	4016870	4085921	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918					
4085896							
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

CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

COMPANY REP./DRIVER

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POD Separator Page

POD Separator Page

POD Separator Page

DELIVER TO	
Boxer Liquor Willowvale (206)	
Willowvale (206)	

QTY	MATERIAL NO.	QUANTITY
1	70336	10
1	70407	5

1	70336	10	Cra
1	70407	5	Tra

1	70336	10	Pie
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1	70336	10	Pie
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1	70336	10	Pie
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1	70336	10	Pie
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1	70336	10	Pie
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1	70336	10	Pie
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1	70336	10	Pie
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1	70336	10	Pie
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1	70336	10	Pie
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1	70336	10	Pie
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1	70336	10	Pie
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1	70336	10	Pie
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1	70336	10	Pie
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1	70336	10	Pie
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Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003

DELIVERY RECEIVED NOTE	
Supplier: Heineken Beverages	
Invoice No.: 91734430	
Purchase Order No.: 80712	
Delivery received by: [Signature]	
Supplier's Signature: [Signature]	
Vehicle Registration No.: J2N 6832	
Branch: 206	
Date: 13-12-23	
Barcode: 16070005	
Claim Number	
Invoice Cost	
Number of Items	
Shortages / Returns	

QTY	MATERIAL NO.	QUANTITY
1	70336	10
1	70407	5

REPRINT	Curr. ZAR	TAX INVOICE	91734430
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40500107	FAX	0448016920
SHIPMENT NO.	2207502	CUSTOMER NO.	89984
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	80712
		SALES ORDER NO.	19578559

LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT				Incl.Vat
169.56	169.56	20.88	0.00	28.57	219.01	2190.04
280.14	280.14	0.00	0.00	42.02	322.16	1610.80

510.12	9.57	1.44	11.01			110.06
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ns out of stock on original Sales Order						
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Items out of stock on original Sales Order						
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Items out of stock on original Sales Order						
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Items out of stock on original Sales Order						
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Items out of stock on original Sales Order						
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Items out of stock on original Sales Order						
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Items out of stock on original Sales Order						
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Gross Weight: 186 Kg						
Bottle Deposit Total: 208.80						
BARCODE						
DISCOUNT MESSAGE		TOTAL:				3910.90

Terms: Pmt Before Rec-Cash/EFT 2.5%	
Settlement discount of ZAR89.00 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	

CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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EKEN
rages

East London
2 Strelitzia Street
East London
5201

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

East London

2 Strelitzia Street

East London

5201

Heineken Beverages

Stores (Pty) Ltd

Willowvale (206)

REPRINT

Curr. ZAR

TAX INVOICE

91734430

TAX INVOICE

PAGE 1 OF 1

DATE

13.12.2023

VAT REG NO.

4520103302

TELEPHONE

DELIVERY NO.

40500107

FAX

0448016920

SHIPMENT NO.

2207502

CUSTOMER NO.

89984

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKH

CUST. REF.

80712

ORDER MESSAGE

SALES ORDER NO.

19578559

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

70391

20

Tray

*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

70387

2

Crate

*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

70406

10

Case

*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order

70386

10

Crate

*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

0 Cases

0 Pieces

0 Packs

15 Other

Gross Weight: 186 Kg

QUANTITY

4000000

4.5 Lit

4000015

QUANTITY

4000094

4016137

2.0 Lit

4000016

QUANTITY

4085904

4000001

1.5 Lit

4000017

QUANTITY

4023385

4000002

1.0 Lit Round

4000018

QUANTITY

4000028

4000003

1.0 Lit Oval

4000019

QUANTITY

4085919

4000005

750 ml

4000020

QUANTITY

4085920

4000010

750 ml Oval

4000021

QUANTITY

4085921

-

660 ml

4016870

QUANTITY

4015031

660ml/750ml HNK

4085918

QUANTITY

4085886

QUANTITY

4085925

QUANTITY

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DISCOUNT MESSAGE

Terms: Pmt Before Rec-Cash/EFT 2.5%
Settlement discount of ZAR89.00 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

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POD Separator Page

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003026165/07 Val No. 4180211080 NLA Reg No: RG0003175

East London
2 Strelitzia Street
East London
5201

EKEN
rages

DELIVER TO

Thirsty Elephant Blue Bottle Liqu
4410 Bell Road, Dutywa
East London
5000
Mobile
Telephone

(Pty)Ltd
ant Blue Bottle Liqu
ad, Dutywa

Q- Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
70335	10	Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
70383	77	Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	20734.19
	77	Piece		Crate Deposit: Beer		9.57			1.44	11.01	847.42
				Deduction Totals:							
				Trade Discount							
				VAT Total							
				454.12							
				3255.24							
				Material(s) temporarily out of stock, please re-order							
				154 Crate							
				*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
				70382							

0 Cases 0 Pieces 0 Packs 87 Other

Gross Weight: 1065 Kg

Bottle Deposit Total: 1607.76

TOTAL: 24956.81

QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR556.51 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4011637	2.0 Lit	4000016		Pallets:			
4000001	1.5 Lit	4000017	4085904	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4023385	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	4000028	Other Pallets	4000028		
4000005	750 ml	4000020	4085919	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	4085920	DK 30L HNK	4085920		
	660 ml	4018870	4085921	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918					
4085886							
4085925							

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

AD

13.12.23

DELIVER TO		DELIVER TO	
Pty)Ltd	ant Blue Bottle Liqueur	Thirsty Elephant Blue Bottle Liqueur	
id, Dutywa		4410 Bell Road, Dutywa	
		East London	
		5000	
		Mobile	
		Telephone	

1- S	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE
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ITEMITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
	70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	20734.19
		77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
				Deduction Totals:							
				Trade Discount							
				VAT Total							
				454.12							
				3255.24							
				* Items out of stock on original Sales Order							
				*SBOW AC Gold RB Crate 12x660ml ZA							
				Material(s) temporarily out of stock, please re-order							
	70382	154	Crate								

0 Cases	0 Pieces	0 Packs	87 Other	Gross Weight: 1065 Kg	Bottle Deposit Total: 1607.76	TOTAL: 24956.81
---------	----------	---------	----------	-----------------------	-------------------------------	-----------------

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR556.51 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.DX1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	660 ml	4018870	DK 50L HNK	4085921		
4015031	690ml/750ml HNK	4085918				
4085886						
4085925						

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>[Signature]</i>	<i>[Name]</i>		19-12-23

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DELIVER TO		DELIVERY NO.		40500129	
Thirsty Elephant Blue Bottle Liqu		SHIPMENT NO.		2207502	
ant Blue Bottle Liqu		DELIVERY MODE		Secondary Delivery	
ad, Dutywa		DELIVERY DAY		DSD	
		CUST. REF.		Ongie - 11 Dec	
		SALES ORDER NO.		19591434	

ITEMITY	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
S		70383	154	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	41468.35
			154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					500.16							
					5629.98							
					Material(s) temporarily out of stock, please re-order							
		70382	385	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70335	40	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 154 Other

Gross Weight: 1903 Kg

Bottle Deposit Total: 3215.52

TOTAL: 43163.20

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
R 4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR944.26 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	660 ml	4000021	DK 30L HNK	4085920		
		4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
NAMI	2307			13-12-23

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

Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE
DELIVER TO		
Thirsty Elephant Blue Bottle Liqu		
4410 Bell Road, Dutywa		
East London		
5000		
Mobile Telephone		
Dutywa		

Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE
DELIVER TO		
Thirsty Elephant Blue Bottle Liqu		
4410 Bell Road, Dutywa		
East London		
5000		
Mobile Telephone		
Dutywa		

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
70383	154	Crate	154	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	41468.35
70382	154	Piece	154	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
70335				Deduction Totals: Trade Discount							
				VAT Total							
				500.16							
				5629.98							
				Material(s) temporarily out of stock, please re-order							
				*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
				*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 154 Other Gross Weight: 1903 Kg
 Bottle Deposit Total: 3215.52

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR944.26 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		(Calculation excl. bottle deposits, crate deposits and dry goods)
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018670	DK 50L HNK	4085921		
4085886	560ml/750ml HNK	4085918				
4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>ER 9/16</i>	<i>ER</i>		13-12-23

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286243

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

DELIVER TO	
Lucy's Tavern 57411 Nompumelelo Township, Beacon East London 5201	Mobile 0732412361 Telephone 0732412361

QTY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
1		70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	
1		70392	5	Case	HEINEKEN NRB Case 12x660ml ZA	
1		70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	
1		70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	
1			9	Piece	Crate Deposit: Beer	
1					VAT Total	476.28
1			2	Crate	Material(s) temporarily out of stock, please re-order	
1		70382			*SBOW AC Gold RB Crate 12x660ml ZA	* Items out of stock on original Sales Order

5 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 174 Kg

Bottle Deposit Total: 187.92

TOTAL: 3651.48

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR66.73 may be deducted for timeous payment (Calculation excl bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	660 ml	4018870	DK 30L HNK	4085920		
4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921		
4085886						
4085925						

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

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236247

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

Invest. (Pty) Ltd
uors Bonza Bay 1405
OK Enjoy Liquors Bonza Bay 1405
Cnr Bonza Bay Rd & Loele Lane
Beacon Bay
East London
5206
Mobile
Telephone 0437263207

REPRINT	Curr. ZAR	TAX INVOICE	917344404
TAX INVOICE	PAGE 1 OF 2	DATE	13.12.2023
VAT REG NO.	4790257960	TELEPHONE	
DELIVERY NO.	40499199	FAX	0448016920
SHIPMENT NO.	2207593	CUSTOMER NO.	83747
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC0624103571

QTY	Material No.	Quantity	Unit	Description	Order Message	Quantity
4	Crate Deposit	12 x 660ml	4058358	Quantity:		
5						
70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA			
70336	2	Crate	AMSTEL RB Crate 12x660ml ZA			
70392	10	Case	HEINEKEN NRB Case 12x650ml ZA			
70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA			
70400	5	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA			
70401	5	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA			
70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA			
70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA			
70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA			
	12	Piece	Crate Deposit: Beer			
			Deduction Totals:			
			Trade Discount	384.92		
			VAT Total	2394.53		
	Material(s) temporarily out of stock, please re-order					
70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order		

OK Enjoy Liquors Bonza Bay East London 043 - 7482251/2908 Member No: 1405	
Date:	
GRV No:	
Claim No:	
Name:	
Signature:	

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		
R 4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
-	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						
ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER		
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

Invest. (Pty) Ltd uors Bonza Bay 1405		DELIVER TO OK Enjoy Liquors Bonza Bay 1405 Cnr Bonza Bay Rd & Loele Lane Beacon Bay East London 5206 Mobile Telephone 0437263207	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		4790257960	PAGE 2 OF 2
VAT REG NO.	40499199	FAX	0448016920
DELIVERY NO.	2207593	CUSTOMER NO	88747
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	EC0624103571
DELIVERY DAY		SALES	ORDER NO: 19580534

QTY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
10	Crate Deposit	12 x 660ml	4058358	Quantity:		
5		70405	5	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order	
		70399	1	Tray	*JACK BLACK GF Radler NRB Try 4(6x34 * Items out of stock on original Sales Order	
		70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order	
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order	
		70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order	
		70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order	

OK Enjoy Liquors
 Bonza Bay East London
 043 - 7481251/2908
 Member No: 1405

Date: 13/12/2023
 GRV No: 95040815
 Claim No:
 Name:
 Signature:
 13/12/2023

10 Cases		0 Pieces	0 Packs	52 Other	Gross Weight: 771 Kg	
Bottle Deposit Total: 250.56		TOTAL: 18358.08		DISCOUNT MESSAGE		
TERMS: Payment 15 Days form Simt 1% Settlement discount of ZAR179.39 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		
ACCOUNT RECEIVED		ACCOUNT OTHER		CUSTOMER NAME IN PRINT		
CASH		CHEQUE		CUSTOMER SIGNATURE		
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		DATE		

DELIVER TO _____

Invest. (Pty) Ltd
uors Bonza Bay 1405

OK Enjoy Liquors Bonza Bay 1405
Cnr Bonza Bay Rd & Loerie Lane
Beacon Bay
East London
5206 Mobile

Mobile
Telephone 0437263207

Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70405	5	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA							
	70399	1	Tray	*JACK BLACK GF Radler NRB Try 4(6x34							
	70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
	70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
	70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml							
	70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							

	10 Cases	0 Pieces	0 Packs	52 Other
10 Cases				
0 Pieces				
0 Packs				
52 Other				

Gross Weight: 771 Kg

Bottle Deposit Total: 250.56

TOTAL:

QUANTITY		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
40000030		4,5 Lit	40000015	Divider Boards	40000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR179.39 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
R 4016137		2,0 Lit	40000016	Pallets:				
40000001		1,5 Lit	40000017	CHEP Pallet	4085904			
40000002		1,0 Lit Round	40000018	4Way 1,0X1,2m	4023385			
40000033		1,0 Lit Oval	40000019	Other Pallets	40000028			
40000005		750 ml	40000020	DK 20L HNK	4085919			
40000010		750 ml Oval	40000021	DK 30L HNK	4085980	CONDITIONS OF SALE		
-		680 ml	4018870	DK 50L HNK	4085921			
4015031		680ml/750ml HNK	4085918	CASH				
4085886				CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4085925								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

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236213

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/02616507 Vat No. 4180211080 NLA Reg No. RG0003175

East London
2 Strelitzia Street
East London
5201

EKEN
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DELIVER TO	
Hotel (Pty) Ltd	Blue Lagoon Hotel
Hotel	Blue Bend Place
	Beacon Bay
	5205
	Mobile Telephone 0437484821

ORDER MESSAGE
*** DELIVER TO BLUE LAGOON HOTEL ***

REPRINT	Curr. ZAR	TAX INVOICE	917344422
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4040122485	TELEPHONE	
DELIVERY NO.	405000101	FAX	0448016920
SHIPMENT NO.	2207593	CUSTOMER NO.	6506
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ayanda
		SALES ORDER NO.	195833346

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
1	70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
	70365	1	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	1016.38
		1	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	360.00
				221.55							
				Material(s) temporarily out of stock, please re-order							
	70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
	70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA * 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							

0 Cases	0 Pieces	0 Packs	2 Other	Gross Weight: 54 Kg	
Bottle Deposit Total: 0.00				TOTAL:	1698.54

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	660 ml	4018670	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
COMPANY REP./DRIVER				CUSTOMER NAME IN PRINT	CUSTOMER ID
AYANDA				13/12/2023	DATE

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28243

EKEN
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

Pty)Ltd

DELIVER TO
Bay Liquors
Batting Road
Beacon Bay
5241
Mobile 0837977590
Telephone 0837977590

Crates Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

ITY	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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	969.73
		70355	12	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	12631.56
		70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	789.58
		70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	9519.86
		70365	5	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	5005.67
		70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
		70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
			4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
			17	Piece	Keg Deposit		313.04			46.96	360.00	6119.93
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					399.25							
					4749.09							
					Material(s) temporarily out of stock, please re-order							
		70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70370	15	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
		70390	5	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
		70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
		70386	4	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							

SACK BLACK 6mmTS 30L X 4

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR753.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085886	660ml/750ml HNK	4085918				
4085925						
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE
CASH						ACCOUNT
CHEQUE						OTHER
CUSTOMER NAME IN PRINT						CUSTOMER ID
CUSTOMER SIGNATURE						DATE
COMPANY REP./DRIVER						

13/12/23

206213

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG000317/5

East London
2 Strelitzia Street
East London
5201

EKEN
rages

DELIVER TO		DELIVERY DAY	HKN	DELIVERY MODE	Secondary Delivery	SHIPMENT NO.	2207593	DELIVERY NO.	40500104	VAT REG NO.	4820165092	REPRINT		Curr. ZAR	TAX INVOICE	917344412
Pty)Ltd		Bay Liquors Bating Road Beacon Bay 5241		Mobile 0837977590 Telephone 0837977590		CUSTOMER NO.		FAX		TELEPHONE		**TAX INVOICE**		PAGE 1 OF 2		13.12.2023
																0448016920
																6508
																Duty Paid
																heineken

Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19593487						
QTY	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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	969.73
		70355	12	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	12631.56
		70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	789.58
		70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	9519.86
		70365	5	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	5005.67
		70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
		70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
			4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
			17	Piece	Keg Deposit		313.04			46.96	360.00	6119.93
					Deduction Totals:							
					Trade Discount		399.25					
					VAT Total		4749.09					

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4000000		4.5 Lit		4000015		Divder Boards		4000094				Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR753.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4016137		2.0 Lit		4000016		Pallets:									
4000001		1.5 Lit		4000017		CHEP Pallet		4085904							
4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385							
4000003		1.0 Lit Oval		4000019		Other Pallets		4000028							
4000005		750 ml		4000020		DK 20L HNK		4085919				CONDITIONS OF SALE			
4000010		750 ml Oval		4000021		DK 30L HNK		4085920							
-		660 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	

EKEN 'ages Reg.No. 2003/028165/07 Val No. 47180211080 NLA Reg. No: RG0003175 East London 2 Strelitzia Street East London 5201				DELIVER TO Bay Liquors Bating Road Beacon Bay 5241 Mobile 0837977590 Telephone 0837977590			
pty)Ltd							
Crate Deposit	12 x 660ml	4058358	Quantity:				
				ORDER MESSAGE			

REPRINT		Curr. ZAR	TAX INVOICE	806102253
CREDIT NOTE		PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4860315490	TELEPHONE		
DELIVERY NO.	86428126	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
			SALES ORDER NO.	67325297

QTY	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	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
	4085920	11	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	3959.96
	4085934	4	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1439.98
	4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
				VAT Total							
				750.02							

0 Cases	145 Pieces	0 Packs	0 Other		
Gross Weight: 216 Kg					
Bottle Deposit Total: 0.00					
TOTAL:					5750.12

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
4000000		4.5 Lit		4000015		Divider Boards		4000094		Terms: COD #2 Days from Inv with 2.5%							
4016137		2.0 Lit		4000016		Pallets											
4000001		1.5 Lit		4000017		CHEP Pallet		4085904									
4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385									
4000003		1.0 Lit Oval		4000019		Other Pallets		4000028									
4000005		750 ml		4000020		DK 20L HNK		4085919		CONDITIONS OF SALE							
4000010		750 ml Oval		4000021		DK 30L HNK		4085920									
		660 ml		4018870		DK 50L HNK		4085921									
4015031		660ml/750ml HNK		4085918													
4085886																	
4085925										ACCOUNT PAYMENT RECEIVED		CASH	CHEQUE	ACCOUNT	OTHER	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

043 743 4557

East London
5201



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR233988 2024-01-03 17:34:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Bay Liquors - East London

Brief Description of Credit:

Principal Customer Code: 6508

Doc. Date: 2023-12-12 Doc. Ref: 917344412 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		10
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		11
4085934	JB DK Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917344412 (4 Product Type)							145

[date]

Authorized by: _____