

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/0626165/07 Vat No 4160211086 FICA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

IEKEN
rages

DELIVER TO

Rocky Park Bottle Store
21 Van Der Wagen Drive, Rocky Par
Kwadukuza
4449
Mobile
Telephone 0325522014

N- 15

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

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
4085925	50	Piece	Crate Own Generic 12x660ml	71.78	9.57	9.57	0.00	0.00	1.44	11.01	550.28
			VAT Total								

0 Cases 50 Pieces 0 Packs 0 Other Gross Weight: 105 Kg
Bottle Deposit Total: 0.00 TOTAL: 550.28

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
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		
	660ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085985						
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

Beisba

David

17/11/2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
11 - ROCKY PACK BOTTLE STORE - 917294898					
STANGER					11
4085925	Crate Own Generic 12x660ml	12 x 600ML		0	50
Summary or 'Route' = STANGER (1 SKU's)				0	50

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/062616/507 Vat No: 4160211000 FICA Reg No: RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

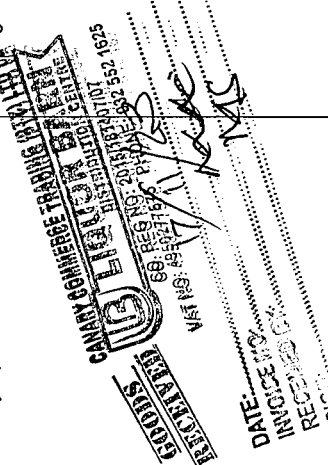
Liquor Barn Liquors
195 Mahatma Gandhi Street, Ballit
Stanger
4450
Mobile
Telephone 0325521625

N-1S

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
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70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	918.16	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
			Deduction Totals:								
			Trade Discount								
			VAT Total								

Material(s) temporarily out of stock, please re-order
70389 360 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70432 189 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order



0 Cases 0 Pieces 0 Packs 90 Other
Gross Weight: 1017 Kg
Bottle Deposit Total: 0.00
TOTAL: 31432.77

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Dividers Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR314.33 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	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
4085986		4085918				
4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	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						

COMPANY REP/DRIVER

[Signature]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
11 - Liquor Barn Blue Bottle - 917294897					
STANGER					11
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	1	0
Summary or 'Route' = STANGER (1 SKU's)				1	0

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/062516/5/07 Vat No. 4196211060 HLA Reg No. RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Manor Liquors Scheffer
1 Scheffer Road
Stanger
4450
Mobile 0835786970
Telephone 0325523059

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
12	70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
6	70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
450	70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	116333.29
6	70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	5900.09
12		12	Piece	Keg Deposit		313.04			46.96	360.00	4319.96
				Deduction Totals:							
				Trade Discount		3860.92					
				VAT Total		17803.98					
Material(s) temporarily out of stock, please re-order											
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order											
70387											

450 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 6295 Kg

Bottle Deposit Total: 0.00

TOTAL: 136497.20

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2%, due 27 Dec
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR2643.55 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		
4085886	660ml/750ml HNK	4085918				
4085925						
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CUSTOMER NAME IN PRINT						CUSTOMER ID
CUSTOMER SIGNATURE						DATE

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Signature

Signature

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
11 - MANOR LIQUORS - 917294896					
STANGER					11
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	12
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3231710J1	0	4
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3238710J1	0	2
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3312710B1	5	0
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3296710J1	1	0
Summary or 'Route' = STANGER (5 SKU's)				6	18

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Durban
32 Hillcl
Pinetow
3600

32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Rocky Park Bottle Store
21 Van Der Wagen Drive, Rocky Par
Kwadukuza
4449
Mobile
Telephone 0325552201

4449 Mobile

Telephone 0325522014

Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

NTITY	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	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.13
	70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1479.39
	70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	564.18
		20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
				Deduction Totals:							
				Trade Discount		104.08					
				VAT Total		856.41					
	Material(s) temporarily out of stock, please re-order	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
	70392			* Items out of stock on original Sales Order							
				60 Amstel Crates with Bottles Returned - 17/11/2023.							
				Name							
				Driver							
				Signature.							

2 Cases	0 Pieces	0 Packs	24 Other
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Gross Weight:	319 Kg
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Bottle Deposit Total: 417.60

TOTAL:

QUANTITY		BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL
4000000	4.5 Lit	4000015	4000094					Terms: Pment 7/14 Days frm Inv (Flex)		03603
4016137	2.0 Lit	4000016	4000015	Divder Boards				Settlement discount may be deducted:		
4000001	1.5 Lit	4000017	4085904	CHEP Pallet				R117.31 if paid by 24.11.2023		
4000002	1.0 Lit Round	4000018	4023385	4Way 1.0X1.2m				R102.65 if paid by 01.12.2023		
4000003	1.0 Lit Oval	4000019	4000028	Other Pallets				Calculation excl. deposit on returnable items.		
4000005	750 ml	4000020	4085919	DK 20L HNK						
4000010	750 ml Oval	4000021	4085920	DK 30L HNK						
..	660 ml	4018870	4085921	DK 50L HNK						
4015031	660ml/750ml HNK	4085918								
4085895										
4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

23

Time

17/11/2022

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
11 - ROCKY PACK BOTTLE STORE - 917294899					
STANGER					11
Q070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3309710C1	0	20
Q070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3309710E1	0	4
Q070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	2
Summary or 'Route' = STANGER (3 SKU's)				0	26



REQUEST FOR CREDIT - CR9181927 2023-11-20 03:07:19

LOAD SHEET Reference - LSID 77746, DATE Delivered - 2023-11-17

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
HXD195FS FJ26-280R (CKD) ZA 16 S. JILA

Reason for Credit: Crates Returned

Customer Name: ROCKY PACK BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: 60666

Doc. Date: 2023-11-16 Doc. Ref: 917294899 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ml	CS	12 x 0	CR	Crates Returned		60
50962	Rb Empty Generic 660ml	CS	1 x 1	W5	Client Returned		720
Total Number of Items to be credited on Document Ref: 917294899 (2 Product Type)							780

Authorized by: _____
[date]