

EKEN
rages

Durban

32 Hillclimb Road, Erf 17754
Pinetown
3600

ty) Ltd Trading As Ga
elley Beach 2 (G074)

Game Liq Shelley Beach 2 (G074)
Cnr N2 Highway & Izotsha Road
Shop 7A South Coast Mall
Margate
4265
Mobile 07950376
Telephone 039315

Mobile 0795037695
Telephone 039315940

		Quantity:
Crate Deposit	12 x 660ml	4058358

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	77	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	20574.59
	70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
				VAT Total		4096.19					
	Material(s) temporarily out of stock, please re-order										
	70379	50	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

	Cases	Pieces	Packs	Other
77	Cases	0 Pieces	0 Packs	30 Other

Gross Weight: 1468 Kg

Bottle Deposit Total:	0.00	31404.14
TOTAL:		

TOTAL:

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divder Boards	4000034		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR314.05 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	C-HEP 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
7 - Game Liquormart Shelly Beach - 48 - 917410421					
LOWER SOUTH COAST					7
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4014710B1	0	77
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003516D	0	30
Summary or 'Route' = LOWER SOUTH COAST (2 SKU's)				0	107

7-10-11

REQUEST FOR CREDIT - CR9197795

2024-01-24 07:41:24

LOAD SHEET Reference - LSID 78809, DATE Delivered - 2024-01-23

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

FZW 616 FS FUSO FIGHTER FN25- 14

Reason for Credit: Not Ordered / Duplicated

Customer Name: Game Liquormart Shelly Beac

Brief Description of Credit:

Principal Customer Code: 834161

Doc. Date: 2024-01-19 Doc. Ref: 917410421 GRV:

Credit Type: Credit Invoice Amt: R 31404.1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070392 HEINEKEN NRB Case 12x650ml ZA CS 12 x 650ML WZ Not Ordered / Dupl A401471081 77

0070432 WINDHOEK Draught NRB Tray 4(6x440ml) ZA CS 6 x 4 x 440ML WZ Not Ordered / Dupl A4003516D 30

Total Number of Items to be credited on Document Ref: 917410421 (2 Product Type)

107

[date]

Authorized by:



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

ty) Ltd Trading As Ga
elley Beach 2 (G074)

Game Lq Shelley Beach 2 (G074)
Cnr N2 Highway & Izotsha Road
Shop 7A South Coast Mall

Margate
4265
Mobile 0795037695
Telephone 0393159400

↓ Crate Deposit 12 x 660ml 4058358 Quantity:

↓ S **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 70432	77 30	Case Tray	HEINEKEN NRB Case 12x650ml ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA VAT Total	232.35 313.90	232.35 313.90	0.00 0.00	0.00 0.00	34.85 47.09	267.20 360.99	20574.59 10829.55
				4096.19							

77 Cases 0 Pieces 0 Packs 30 Other Gross Weight: 1468 Kg
Bottle Deposit Total: 0.00 TOTAL: 31404.14

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000 4016137 4000001 4000002 4000003 4000005 4000010 -- 4015031 4085886 4085925	4.5 Lit 2.0 Lit 1.5 Lit 1.0 Lit Round 1.0 Lit Oval 750 ml 750 ml Oval 660 ml 660ml/750ml HNK	4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918	Divider Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR314.05 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
			CUSTOMER NAME IN PRINT		CUSTOMER ID	
					DATE	

COMPANY REP /DRIVER

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DELIVER TO
Coral Liquors
990 Marine Drive Marine Sentra
Margate
4265
Mobile Telephone 0393156576

REPRINT Curr. ZAR **TAX INVOICE** 917410408
TAX INVOICE PAGE 1 OF 1 DATE 23.01.2024
VAT REG NO. NA
DELIVERY NO. 40570615
SHIPMENT NO. 2236322
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19659524	
MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	DISCOUNT	TOTAL VALUE Incl.Vat
70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	0.00	1312.66
70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	0.00	1095.03
70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	0.00	966.48
70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	0.00	721.97
70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	0.00	652.88
70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	0.00	546.02
70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	0.00	492.22
70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	0.00	987.16
70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	0.00	987.16
15	Piece		Crate Deposit: Beer	11.01	165.08
			VAT Total 1033.91		
Material(s) temporarily out of stock, please re-order					
70329	3	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order		
70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order		
70403	1	Tray	*JACK BLACK Skeleton NRB Tray 4(6x330ml) * Items out of stock on original Sales Order		
70392	3	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order		
70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order		

0 Cases 0 Pieces 0 Packs 28 Other Gross Weight: 352 Kg
Bottle Deposit Total: 313.20 TOTAL: 7926.66

QUANTITY		BOTTLES		QUANTITY		QUANTITY		OTHER		BARCODE		DISCOUNT MESSAGE	
4000000	4.5 Lit	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015
4016137	2.0 Lit	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016
4000001	1.5 Lit	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017
4000002	1.0 Lit Round	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018
4000003	1.0 Lit Oval	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000019
4000005	750 ml	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020
4000010	560 ml	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000021
4015031	660ml/750ml HNK	4018870	4018870	4018870	4018870	4018870	4018870	4018870	4018870	4018870	4018870	4018870	4018870
4085986		4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	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 *Michael* CUSTOMER ID *23/01/24* DATE

COMPANY REP/DRIVER *16 N. Z.*

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
7 - Coral Liquors - 917410408					
LOWER SOUTH COAST					7
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	4 ✓
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	5 ✓
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	3 ✓
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3344710E1	0	2 ✓
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	2 ✓
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	2 ✓
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3279516D	0	2 ✓
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	4 ✓
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	4 ✓
Summary or 'Route' = LOWER SOUTH COAST (9 SKU's)				0	28 ✓

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DELIVER TO
Margate Liq Dist Blue Bottle Liqu
51 Marine Drive
Margate
4275
Mobile 0862603892
Telephone 0393120544

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

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
63 Cases	70432	63	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	313.90	313.90	0.00	25.90-	43.20	331.20	20865.83

63 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 1085 Kg
Bottle Deposit Total: 0.00 TOTAL: 20865.83

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000 4016137 4000001 4000002 4000003 4000005 4000010 -- 4015031 4085886 4085925	4.5 Lit 2.0 Lit 1.5 Lit 1.0 Lit Round 1.0 Lit Oval 750 ml 750 ml Oval 660 ml 660ml/750ml HNK	4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918	Divder Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R417.32 if paid by 30.01.2024 R365.15 if paid by 06.02.2024 Calculation excl. deposit on returnable items.
			ACCOUNT PAYMENT RECEIVED		CASH	CONDITIONS OF SALE
			CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
7 - Margate Liquor Distributors Blue Bot - 917410403					
LOWER SOUTH COAST					7
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003516D	1	0
Summary or 'Route' = LOWER SOUTH COAST (1 SKU's)				1	0

N. Zulu

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Margate Liq Dist Blue Bottle Liqu
51 Marine Drive
Margate
4275
Mobile 0862603
Telephone 03931

Mobile 0862603892
Telephone 0393120544

Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE[illegible]

0 Cases	0 Pieces	0 Packs	63 Other
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Gross Weight: 1056 Kg

Bottle Deposit Total: 0.00

TOTAL:

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R417.32 if paid by 30.01.2024 R365.15 if paid by 06.02.2024 Calculation excl. deposit on returnable items.
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		
--	650 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
4085886						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 NAME IN PRINT

CUSTOMER ID

DATE 7/2

2024/10/27

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
7 - Margate Liquor Distributors Blue Bot - 917410415					
LOWER SOUTH COAST					7
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003516D	1	0
Summary or 'Route' = LOWER SOUTH COAST (1 SKU's)				1	0