



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

George
1 Abbatolir Rd
George
6530

SOLD TO		DELIVER TO										
Claressa Simon Morester Liquor Store 33 Gordon Street Nieuwveld Park Beaufort West 6970		Morester Liquor Store 33 Gordon Street Nieuwveld Park Beaufort West 6970 Mobile 0835499222 Telephone 0835499222										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY Cases	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	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
		70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
		70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					47.09							
					396.62							
					Material(s) temporarily out of stock, please re-order							
			2	Case	*HEINEKEN NRB Case 12x650ml ZA							
					* Items out of stock on original Sales Order							

Total Units:		0 Cases 0 Pieces 0 Packs 9 Other		Gross Weight: 104 Kg		Bottle Deposit Total: 41.76		TOTAL: 3040.77				
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR59.42 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:							
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904						
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385						
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028		CONDITIONS OF SALE				
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 NuCrate	4015031	660ml/750ml HNK	4085918					ACCOUNT PAYMENT RECEIVED				
16x600ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026155/07 Vat No. 4180211080 NLA Reg. No. RG0003175

George
1 Abbatior Rd
George
6530

SOLD TO		DELIVER TO	
Claressa Simon Morester Liquor Store 33 Gordon Street Nieuveland Park Beaufort West 6970		Morester Liquor Store 33 Gordon Street Nieuveland Park Beaufort West 6970 Mobile 0835499222 Telephone 0835499222	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70392	2	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	9 Other	Gross Weight: 104 Kg	Bottle Deposit Total: 41.76	TOTAL: 3040.77
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR59.42 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
George
1 Abbatior Rd
George
6530

SOLD TO		DELIVER TO										
Jan Hendrik Malan Pienaar Buffelsdrift Game Lodge Restaurant PO Box 268 Oudtshoorn 6620		Buffelsdrift Game Lodge Restaurant Buffelsdrift 248 Gedeelte 2 Van Die Plaas Oudtshoorn 6620 Mobile 0824595133 Telephone 0442720106										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY Cases	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
		70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA VAT Total	280.14	280.14	0.00	0.00	42.02	322.16	644.32
					84.04							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other		Gross Weight: 28 Kg		Bottle Deposit Total: 0.00		TOTAL: 644.32	
CRATES		QUANTITY		QUANTITY		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Dividers Boards	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6.44 may be deducted for timeous payment.	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4000028		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4085919		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085920		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	--	660 ml	4018870	DK 50L HNK			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		(CUSTOMER SIGNATURE)		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE 29.12.2023	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026155/07 Vat No 4180211080 NLA Reg No RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO

Jan Hendrik Malan Pienaar
Buffelsdrift Game Lodge Restaurant
PO Box 268
Oudtshoorn
6620

DELIVER TO

Buffelsdrift Game Lodge Restaurant
Buffelsdrift 248
Gedeelte 2 Van Die Plaas
Oudtshoorn
6620
Mobile 0824595133
Telephone 0442720106

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	917378438
PAGE 1 OF 1		DATE	29.12.2023
VAT REG NO.		TELEPHONE	
DELIVERY NO.		FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	39148
DELIVERY MODE		TAX CLASS	Duty Paid
DELIVERY DAY		CUST. REF.	Beadri HKN

RETURN CODE	QUANTITY Cases	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
		70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA VAT Total	280.14	280.14	0.00	0.00	42.02	322.16	644.32
					84.04							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 28 Kg

Bottle Deposit Total: 0.00

TOTAL:

644.32

CRATES			QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015					Divider Boards		4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6.44 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												
16x600ml HNK	4085896															
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

29.12.2023

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211060 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO

P & D Liquors CC
Buddy's Liquor Store
PO Box 9780
George
6530

DELIVER TO
Buddy's Liquor Store
48 Sandkraal Road
George
6529

Mobile 0833062333
Telephone 0448758464

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917376847
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4950187551	TELEPHONE	
DELIVERY NO.	40532995	FAX	0448016920
SHIPMENT NO.	2220424	CUSTOMER NO.	252
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hennie
		SALES ORDER NO.	19619061

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	154	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70334	20	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	6316.59
			70383	770	Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	203986.53
				924	Piece	Crate Deposit: Beer		9.57			1.44	11.01	10169.09
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						6890.64							
						34989.73							

Total Units: 924 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 14855 Kg

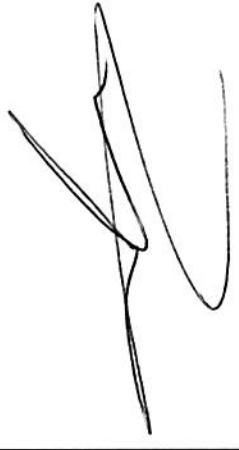
Bottle Deposit Total: 19293.12

TOTAL: 268254.57

CRATES				QUANTITY				QUANTITY				QUANTITY				BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4.5 Lit		4000015		Divder Boards		4000094										Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR2358.98 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										CONDITIONS OF SALE			
12X750ml Green	4000010					4000021		DK 30L HNK		4085920													
12X750 ml or	--			660 ml		4018870		DK 50L HNK		4085921													
1 Lit NuCrate	4015031					4085918																	
16x660ml 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																						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE							



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

SOLD TO		DELIVER TO										
P & D Liquors CC Buddy's Liquor Store PO Box 9780 George 6530		Buddy's Liquor Store 48 Sandkraal Road George 6529 Mobile 0833062333 Telephone 0448758464										
DELIVERY IN-STRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY Cases	MATERIAL NO.	UNIT	QUANTITY	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70382	Case	154	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
		70335	20 Tray	20	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
		70334	20 Tray	20	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	6316.59
		70383	Case	770	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	203986.53
			Piece	924	Crate Deposit: Beer		9.57			1.44	11.01	10169.09
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					6890.64							
					34989.73							
												
Gross Weight: 14855 Kg												
Bottle Deposit Total: 19293.12												
TOTAL: 268254.57												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2358.98 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												

HEINEKEN DRIVER PICK SHEET FRI DELIVERY

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
3 - Buddys Liquor Store - 917376847					
George Smalls					3
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3253710F1	2	0
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	0	20
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3293710A1	0	20
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3342710F1	7	0
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3325710C1	3	0
Summary or 'Route' = George Smalls (5 SKU's)				12	40



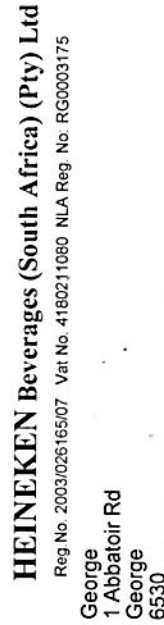
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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Heineken
beverages

George
1 Abbatoir Rd
George
6530

SOLD TO

Distri Liq (Pty) Ltd
Distri Liq George
PO Box 1324
George
6530

DELIVER TO

Distri Liq George
PW Botha Boulevard
Steinhoff Industrial Park
George
6529
Mobile 0724646572
Telephone 0724646572

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		
			70359 70329	6 30	Barrel Tray	STELLENBRAU Craven Keg 30L ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA	1002.99 313.90	1002.99 313.90	0.00 0.00	62.63- 23.34-	141.05 43.58	1081.41 334.14	6488.50 10024.30		
				6	Piece	Keg Deposit Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	2159.98		
						1075.98 2435.58									
						Material(s) temporarily out of stock, please re-order 70408 24 Barrel *HEINEKEN Silver Keg 30L ZA * Items out of stock on original Sales Order									
Total Units: 0 Cases 0 Pieces 0 Packs 36 Other Gross Weight: 581 Kg							Bottle Deposit Total: 0.00							TOTAL: 18672.78	

CRATES

4X5L BIB (SFW)	4000000			4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137			2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001			1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002			1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003			1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005			750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010			750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or				660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918				
16x650ml HNK	4085886								
12x650ml HNK	4085925								

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER
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CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR165.13 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

CUSTOMER NAME (IN PRINT)

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

SOLD TO

Distri Liq (Pty) Ltd
Distri Liq George
PO Box 1324
George
6530

DELIVER TO

Distri Liq George
PW Botha Boulevard
Steinhoff Industrial Park
George
6529
Mobile 0724646572
Telephone 0724646572

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
			70359	6	Barrel	STELLENBRAU Craven Keg 30L ZA	1002.99	1002.99	0.00	62.63-	141.05	1081.41	6488.50
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	23.34-	43.58	334.14	10024.30
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						1075.98							
						2435.58							
						* Items out of stock, please re-order							
						*HEINEKEN Silver Keg 30L ZA							
						70408							

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 581 Kg

Bottle Deposit Total: 0.00

TOTAL:

18672.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER				
CUSTOMER NAME IN PRINT							CUSTOMER ID
DATE							DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR165.13 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

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO

Super Group Trading (Pty) Ltd
SG Convenience George
Ivory Street, Tamsui Industrial
Unit 56 Joubert Industrial Park
George
6530

DELIVER TO

SG Convenience George
Ivory Street, Tamsui Industrial
Unit 56 Joubert Industrial Park
George
6530
Mobile 0660883395
Telephone 0215524662

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
		70390	12 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.85-	35.16	269.56	3234.74
		70389	10 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.95-	45.63	349.85	3498.56
		70391	36 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	10690.90
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					1278.26							
					2272.72							
					Material(s) temporarily out of stock, please re-order							
		70393	24 Tray		*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

SG Convenience George

Vat No: 4160232882

Unit 56 Joubert Industrial Park
Ivory Street, Tamsui Industria

George, 6529

Tel: +27 (44) 878 0123

Fax: +27 (44) 878 0124

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Units: 0 Cases 0 Pieces 0 Packs 58 Other

Gross Weight: 763 Kg

Bottle Deposit Total: 0.00

TOTAL: 17424.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 Oval	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	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							CHEQUE
ACCOUNT							OTHER
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR174.25 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 NAME IN PRINT	CUSTOMER ID
							DATE

02/10/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
George,
1 Abbatoir Rd
George
6530

SOLD TO		DELIVER TO	
Super Group Trading (Pty) Ltd SG Convenience George Ivory Street, Tamsui Industrial Unit 56 Joubert Industrial Park George 6530		SG Convenience George Ivory Street, Tamsui Industrial Unit 56 Joubert Industrial Park George 6530 Mobile 0660883395 Telephone 0215524662	

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

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70390	12	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.85-	35.16	269.56	3234.74
		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.95-	45.63	349.85	3498.56
		70391	36	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	10690.90
Deduction Totals:						1278.26						
Trade Discount						2272.72						
VAT Total												
Material(s) temporarily out of stock, please re-order												
70393						*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order						
						SG Convenience George Vat No: 4180232882 Unit 56 Joubert Industrial Park Ivory Street, Tamsui Industria George, 6529 Teli: +27 (44) 878 0123 Fax: +27 (44) 878 0124						
						DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813						

Total Units: 0 Cases 0 Pieces 0 Packs 58 Other	Gross Weight: 763 Kg	Bottle Deposit Total: 0.00	TOTAL: 17424.20
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR174.25 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

SOLD TO		DELIVER TO	
Neve's (Pty) Ltd Picardi Rebel Waterfront Drive PO Box 1868 Cape Town 8000		Picardi Rebel Waterfront Drive Cnr Waterfront Drive & Tide Stree Shop 3, Fruit & Veg Centre Knysna 6570 Mobile Telephone 0443823318	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70391 70329	15 20	Tray Tray	HEINEKEN NRB Tray 4(6x330ml) ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA	280.14 313.90	280.14 313.90	0.00 0.00	4.20- 4.71-	41.39 46.38	317.33 355.57	4759.93 7111.41
Deduction Totals:													
Trade Discount							157.20						
VAT Total							1548.44						
													

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other	Gross Weight: 427 Kg	TOTAL: 11871.34	
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR118.71 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		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								
12x650ml HNK	4085925								

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatloir Rd
George
6530

SOLD TO		DELIVER TO							
Neve's (Pty) Ltd Picardi Rebel Waterfront Drive PO Box 1868 Cape Town 8000		Picardi Rebel Waterfront Drive Cnr Waterfront Drive & Tide Stree Shop 3, Fruit & Veg Centre Knysna 6570 Mobile Telephone 0443823318							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:							
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE			
		70391 70329	15 20	Tray Tray	HEINEKEN NRB Tray 4(6x330ml) ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA				
				Deduction Totals: Trade Discount VAT Total					
				157.20 1548.44					
Total Units: 0 Cases 0 Pieces 0 Packs 35 Other									
Gross Weight: 427 Kg									
Bottle Deposit Total: 0.00									
TOTAL: 11871.34									
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000015	Divider Boards	4000034		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR118.71 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	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1.0X1.2m	4023365			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml	4000021	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918					
16x60ml HNK	4085886								
12x60ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

DRIVING LICENCE		SADC	SOUTH AFRICA	
CARTADECONDUCAO		ZA		
ST SAHANI				
ID No:	02/8409096467084	HALE		
Birth:	09/09/1984	ZA	Restrictions:	0
Licence Number:	60530001BRWX	No:	1	
Valid:	02/02/2022 - 01/02/2027			
Issued:	ZA			
Code:	C1			
Vehicle restriction:	0			
First issue:	21/04/2011			
		Prof. driving permit: G,P		
		Expiry date: 31/01/2024		



DRIVER RESTRICTIONS
0 None
1 Glasses / Contact lenses
2 Artificial limb

PDP CATEGORIES
P Passengers
G Goods
D Dangerous goods

A		A1		≤ 125 cc
B				GVM ≤ 3500 kg
				GVM ≤ 750 kg
C1				GVM ≤ 10000 kg
C				GVM > 10000 kg
EB		EC1		
EC		EC		

VEHICLE RESTRICTIONS
0 None
1 Automatic transmission
2 Electrically powered
3 Physically disabled
4 Bus > 16000 kg (GVM) permitted



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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO

Neve's (Pty) Ltd
Picardi Rebel Waterfront Drive
PO Box 1868
Cape Town
8000

DELIVER TO

Picardi Rebel Waterfront Drive
Cnr Waterfront Drive & Tide Street
Shop 3, Fruit & Veg Centre
Knyana
6570
Mobile
Telephone 0443823318

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917380075
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4290210071	TELEPHONE	
DELIVERY NO.	40538130	FAX	0448016920
SHIPMENT NO.	2222111	CUSTOMER NO.	31778
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken
		SALES ORDER NO.	19625102

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	7434.69
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	4759.93
			70409	15	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	5576.02
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	1417.64
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	10667.10
			70432	50	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	17778.50
			70326	50	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	15260.41
						Deduction Totals:		913.17					
						Trade Discount							
						VAT Total		8994.64					
						Material(s) temporarily out of stock, please re-order							
			70365	1	Barrel	*WINDHOEK Draught Keg 30L ZA							
			70402	20	Tray	*JACK BLACK Butcher NRB Tray 4(6x33cl)							
			70330	15	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 5 Cases 0 Pieces 0 Packs 200 Other

Gross Weight: 2806 Kg

CRATES										BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:		68958.92	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094										Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR689.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets:																	
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet		4085904															
4X2 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 NuCrate		4015031		660ml/750ml HNK		4085918																			
16x600ml HNK		4085986																							
12x600ml HNK		4085925																							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE									

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR689.59 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

DRIVING LICENCE / SOUTH AFRICA

SADC
ZA

CARTA DE CONDUCAO
ST SAMANI

ID No. 02/8409096467084 MALE

Births 09/09/1984 ZA Restriction: 0

Licence Number: 60530001BRWX No: 1

Valid 02/02/2022 - 01/02/2027

Issued ZA

C1
0
26/02/2011

Prof. driving permit: G.P

Expiry date: 31/01/2024





VEHICLE RESTRICTIONS

0 None
 1 Automatic transmission
 2 Electrically powered
 3 Physically disabled
 4 Bus > 16000 kg (GVW) permitted

Category	GVW	GVW Limit
A	≤ 3500 kg	≤ 125 cc
B	≤ 7500 kg	≤ 125 cc
C1	≤ 16000 kg	≤ 125 cc
C	≤ 16000 kg	≤ 125 cc
EC1	≤ 16000 kg	≤ 125 cc
EB	≤ 16000 kg	≤ 125 cc
EC	≤ 16000 kg	≤ 125 cc

DRIVER RESTRICTIONS

1 Glasses / Contact lenses
 2 Alcohol / Limb
 3 Dangerous goods
 4 Goods
 5 Passenger
 6 Dangerous goods



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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	0 Other
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Gross Weight: 5737 Kg

Bottle Deposit Total: 2296.80

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1412.60 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	4018870	DK 50L HNK	4085921		
11 1 Lit NuCrate	4015031		650ml/750ml HNK	4085918				
16x600ml HNK	4085986							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE	
		</						

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatior Rd
George
6530

SOLD TO

H Zeelie (Pty) Ltd
Red Canyon Spur
Cnr Barkly & Donkins Street
Beaufort West
6970

DELIVER TO

Red Canyon Spur
Cnr Barkly & Donkins Street
Beaufort West
6970
Mobile 0834481437
Telephone 0234152305

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
70370	1			1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
70391	1			1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
70407	1			1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
						VAT Total	126.06						



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 40 Kg

Barcode: 806089940

TOTAL: 966.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 Oval	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	4085886						
12x660ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR19.32 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
ANDY				2023/12/29



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

SOLD TO		DELIVER TO	
H Zeelie (Pty) Ltd Red Canyon Spur Cnr Barkly & Donkins Street Beaufort West 6970		Red Canyon Spur Cnr Barkly & Donkins Street Beaufort West 6970 Mobile 0834481437 Telephone 0234152305	

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
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
						VAT Total							
						126.06							

Total Units:	0 Cases	0 Pieces	0 Packs	3 Other	Gross Weight: 40 Kg	TOTAL:	966.48
Bottle Deposit Total: 0.00					DISCOUNT MESSAGE		

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000016	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR19.32 may be deducted for timeous payment.	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	4000017	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X4.5 Lit	4000001	1.5 Lit	4000017	4000018	CHEP Pallet	4085904		CONDITIONS OF SALE	
6X2 Lit	4000002	1.0 Lit Round	4000018	4000019	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000020	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	4000021	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	4018870	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	4085918	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK							
16x660ml HNK	4085986								
12x660ml HNK	4085925								

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
[Signature]		[Signature]		[Name]		[ID]		[Date]	

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

2 - RED CANYON SPUR STEAK RANCH - 917378437

B/WEST 2

0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3328710A1	0	1
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0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	0010316746	0	1
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0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A1	0	1
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Summary or 'Route' = B/WEST (3 SKU's)

Total Picking for Customer

0

0

1

1

1

2

3/3

2023/12/28 18:29:41

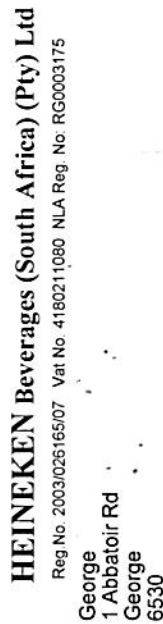
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit				4000015		Divider Boards		4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR6976.60 may be deducted for timeous 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						
--	--		660 ml				4018870		DK 50L HNK		4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK				4085918										
15x650ml HNK	4085896															All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x650ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	
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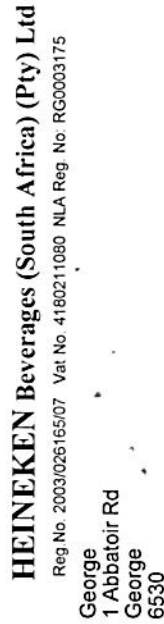
REPRINT	Curr. ZAR	TAX INVOICE	29.12.2023
TAX INVOICE	4280101561	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40532997	FAX	0448016920
DELIVERY NO.	2220424	CUSTOMER NO.	763
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	100#000010706
DELIVERY DAY		SALES ORDER NO.	19612070

SOLD TO		DELIVER TO	
Christopher Wayne Minikin Ultra Liquors George PO Box 19803 Wynberg 7824		Ultra Liquors George 7 Courtenay Street George 6529 Mobile Telephone 0448745510	

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
						Crate Deposit 12 x 660ml	Quantity: 4058358
						Material(s) temporarily out of stock, please re-order	
			70386	48	Crate	WINDHOEK Draught RB Crate 12x660ml Z	
			70392	540	Case	*HEINEKEN NRB Case 12x650ml ZA	
			70387	9	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	
			70330	9	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	
			70393	252	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	

Total Units:	2 Cases	0 Pieces	0 Packs	1015 Other	Gross Weight: 13617 Kg
Bottle Deposit Total: 10941.12				TOTAL:	297413.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR6976.60 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 ID	DATE



HEINEKEN beverages Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175 George 1 Abbatoir Rd George 6530						REPRINT		Curr. ZAR	TAX INVOICE	806089939
						COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	04.01.2024
						VAT REG NO.	4280101561		TELEPHONE	
						DELIVERY NO.	86413302		FAX	0448016920
						SHIPMENT NO.			CUSTOMER NO.	14763
						DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
						DELIVERY DAY	DSD		CUST. REF.	100#000010706
						ORDER MESSAGE			SALES ORDER NO.	67311109
SOLD TO Christopher Wayne Minikin Ultra Liquors George PO Box 19803 Wynberg 7824						DELIVER TO Ultra Liquors George 7 Courtenay Street George 6529 Mobile Telephone 0448745510				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		4058358		Quantity:				
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	TOTAL VALUE Incl.Vat
		4085945	1155	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	12711.35
		4085918	13860	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	27733.86
					VAT Total	5275.46				
Total Units: 0 Cases 15015 Pieces 0 Packs 0 Other						Gross Weight: 8524 Kg				
						Bottle Deposit Total: 0.00				
						TOTAL: 40445.21				
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%			
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 NuCrate	4015031	660ml/750ml HNK	4085918							
16x650ml HNK	4085896									
12x650ml HNK	4085925									
COMPANY REP./DRIVER						CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
										DATE

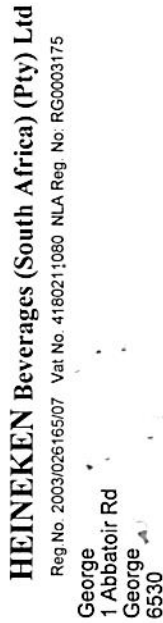
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Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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

George
1 Abbatoir Rd
George
6530

Distri Liq (Pty) Ltd
Distri Liq George
PO Box 1324
George
6530

Distri Liq George
PW Botha Boulevard
Steinhoff Industrial Park
George
6529 **Mobile**

Mobile 0724646572
Telephone 0724646572

Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	36 Other	Gross Weight: 581 Kg
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CRATES		BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR165.13 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	4085504		
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 NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211380 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO

Distri Liq (Pty) Ltd
Distri Liq George
PO Box 1324
George
6530

DELIVER TO

Distri Liq George
PW Botha Boulevard
Steinhoff Industrial Park
George
6529
Mobile 0724646572
Telephone 0724646572

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

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917376852
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4950277113	TELEPHONE	
DELIVERY NO.	40532993	FAX	0448016920
SHIPMENT NO.	2220424	CUSTOMER NO.	841798
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	27.12.2023
		SALES ORDER NO.	19625163

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
			70359 70329	6 30	Barrel Tray	STELLENBRAU Craven Keg 30L ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA	1002.99 313.90	1002.99 313.90	0.00 0.00	62.63- 23.34-	141.05 43.58	1081.41 334.14	6488.50 10024.30
				6	Piece	Keg Deposit Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	2159.98
						1075.98 2435.58							
			Material(s) temporarily out of stock, please re-order 70408 70365	24 300	Barrel Barrel	*HEINEKEN Silver Keg 30L ZA *WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order * Items out of stock on original Sales Order							

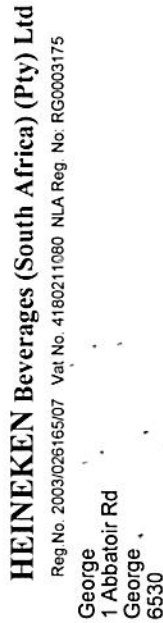
Total Units: 0 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 581 Kg

Bottle Deposit Total: 0.00

TOTAL: 18672.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 Oval	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	4085895						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



HEINEKEN
beverages

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

SOLD TO

Distri Liq (Pty) Ltd
Distri Liq George
PO Box 1324
George
6530

DELIVER TO

Distri Liq George
PW Botha Boulevard
Steinhoff Industrial Park
George
6529
Mobile 0724646572
Telephone 0724646572

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70359 70329	6 30	Barrel Tray	STELLENBRAU Craven Keg 30L ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA	1002.99 313.90	1002.99 313.90	0.00 0.00	62.63- 23.34-	141.05 43.58	1081.41 334.14	6488.50 10024.30
				6	Piece	Keg Deposit Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	2159.98
			Material(s) temporarily out of stock, please re-order 70408 24 Barrel 70365 300 Barrel			* HEINEKEN Silver Keg 30L ZA * WINDHOEK Draught Keg 30L ZA							

1075.98

2435.58

* Items out of stock on original Sales Order

* Items out of stock on original Sales Order

DISTRIBUTOR

LIQUOR RUNNERS GEORGE

R60002813

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 581 Kg

Bottle Deposit Total: 0.00

TOTAL: 18672.78

CRATES

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015
4X5L BIB DISCOR 4016137 2.0 Lit 4000016
4X4.5 Lit 4000001 1.5 Lit 4000017
6X2 Lit 4000002 1.0 Lit Round 4000018
16X1 Lit RND 4000003 1.0 Lit Oval 4000019
20X750ml RND 4000005 750 ml 4000020
12X750ml Green 4000010 750 ml Oval 4018870
12X750 ml or 1 Lit NuCrate 4015031 660ml/750ml HNK 4085918
16x650ml HNK 4085886
12x650ml HNK 4085925

OTHER

Divider Boards 4000094
Pallets:
CHEP Pallet 4085904
4Way 1.0X1.2m 4023385
Other Pallets 4000028
DK 20L HNK 4085919
DK 30L HNK 4085920
DK 50L HNK 4085921

QUANTITY

4000015
4000016
4000017
4000018
4000019
4000020
4000021
4018870
4085918

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR165.13 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

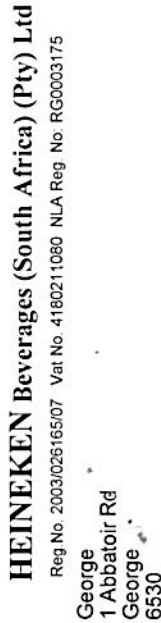
CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

29.12.23
Kous

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
3 - Distri-Liq George - 917376852					
GEORGE SMALLS					
0070359	STELLENBRAU Craven Keg 30L ZA	1 x 30L	A3149648A	1	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3340710E1	0	30
Summary or 'Route' = GEORGE SMALLS (2 SKUs)				1	30
Total Picking for Customer				26	281



HEINEKEN

beverages

Reg No. 2003/028165/07

Vat No. 4180211080

NLA Reg No. RG0003175

George

1 Abbatoir Rd

George

6530

SOLD TO

Distri Liq (Pty) Ltd
Distri Liq George
PO Box 1324
George
6530

DELIVER TO

Distri Liq George
PW Botha Boulevard
Steinhoff Industrial Park
George
6529
Mobile 0724646572
Telephone 0724646572

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bds	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
			70359 70329	6 30	Barrel Tray	STELLENBRAU Craven Keg 30L ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA	1002.99 313.90	1002.99 313.90	0.00 0.00	62.63- 23.34-	141.05 43.58	1081.41 334.14	6488.50 10024.30
				6	Piece	Keg Deposit Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	2159.98
						1075.98 2435.58							

Total Units:

0 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 581 Kg

Bottle Deposit Total: 0.00

TOTAL: 18672.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR165.13 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 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						

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

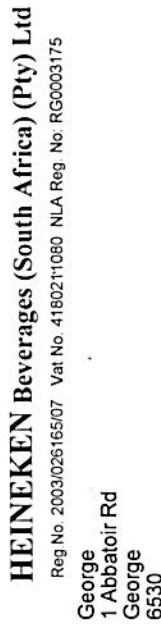
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



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

George
1 Abbatoir Rd
George
6530

George
1 Abbatoir Rd
George
6530

Distri Liq George
Distri Liq George
PO Box 1324
George
6530

DELIVER TO

Distri Liq George
PW Botha Boulevard
Steinhoff Industrial Park
George
6529

Mobile 0724646572
Telephone 0724646572

ORDER MESSAGE

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70359 70329	6 30	Barrel Tray	STELLENBRAU Craven Keg 30L ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA	1002.99 313.90	1002.99 313.90	0.00 0.00	62.63- 23.34-	141.05 43.58	1081.41 334.14	6488.50 10024.30
				6	Piece	Keg Deposit Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	2159.98
						1075.98 2435.58							

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 581 Kg

Bottle Deposit Total: 0.00

TOTAL: 18672.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR165.13 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		ACCOUNT PAYMENT RECEIVED					
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920							
12X750 ml or 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921							
16x660ml HNK	4085986	660ml/750ml HNK	4085918				CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE	
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
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HEINEKEN
beverages

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

George
1 Abbatoir Rd
George
6530

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO		DELIVER TO	
Good Friends Holdings (Pty) Ltd Ultra Liquor Mossel Bay PO Box 2515 Mossel Bay 6500		Ultra Liquor Mossel Bay 4 Mossel Bay Street Mossel Bay 6506 Mobile 0724476435 Telephone 0724476435	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
70389	30	Tray				HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	10478.39
70409	15	Tray				HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	5239.19
70407	15	Tray				HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4675.36
70334	5	Tray				SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	1497.53
70383	77	Crate				SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
70331	20	Tray				TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	4762.25
70329	50	Tray				WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	17462.65
70432	36	Tray				WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	12573.11
70323	30	Tray				WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
70392	77	Piece				Crate Deposit: Beer	9.57	9.57	0.00	1.44	11.01	11.01	847.42
Deduction Totals:							3218.21						
Trade Discount							11532.02						
VAT Total													
Material(s) temporarily out of stock, please re-order													
90 Tray													
180 Case													
WINDHOEK Draught NRB Tray 4(6x440ml)													
*HEINEKEN NRB Case 12x650ml ZA													
* Items out of stock on original Sales Order													

CRN - 806094839

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR857.16 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	4085904	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385	4Way 1 OX1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	4085919	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	4085920	DK 30L HNK	4085920			
12X750 ml or	-	660 ml	4018870	4085921	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	

HEINEKEN beverages Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175 George 1 Abbatoir Rd George 6530		HEINEKEN Beverages (South Africa) (Pty) Ltd Ultra Liquor Mossel Bay 4 Mossel Bay Street Mossel Bay 6506 Mobile 0724476435 Telephone 0724476435		REPRINT **TAX INVOICE** 4810298572 VAT REG NO. 40538136 DELIVERY NO. 2222126 SHIPMENT NO. Secondary Delivery DELIVERY MODE HKN DELIVERY DAY		Curr. ZAR PAGE 2 OF 2 TAX INVOICE TELEPHONE FAX 0448016920 CUSTOMER N657337 TAX CLASS Duty Paid CUST. REF. 105#000000689 SALES ORDER NO. 19627935		29.12.2023				
SOLD TO Good Friends Holdings (Pty) Ltd Ultra Liquor Mossel Bay PO Box 2515 Mossel Bay 6500				DELIVER TO Ultra Liquor Mossel Bay 4 Mossel Bay Street Mossel Bay 6506 Mobile 0724476435 Telephone 0724476435		ORDER MESSAGE						
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		DESCRIPTION		*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70365	12	Barrel							
			70386	40	Crate							
			70330	10	Tray							
Distributor: LIQUOR FINNERS GEORGE												
Gross Weight: 3664 Kg Bottle Deposit Total: 1607.76 TOTAL: 88412.15												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR857.16 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				
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	4085921						
12X750 ml or	--	660 ml	4018870		DK 50L HNK							
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918									
16x660ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE		

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

SOLD TO
Good Friend
Ultra Liquid
PO Box 25
Mossel Bay
6500

ands Holdings (Pty) Ltd
or Mossel Bay
115
y

		DELIVER TO
		Ultra Liquor Mossel Bay 4 Mossel Bay Street Mossel Bay 6506
		Mobile Telephone

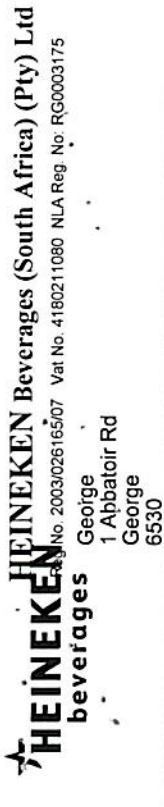
DELIVER TO

Ultra Liquor: Mossel Bay 4 Mossel Bay Street Mossel Bay 6506	Mobile () Telephone ()
---	-----------------------------

CRATE DEPOSIT	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE[illegible]

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE	
4x35 L BIB (SFW)	4000000		4.5 Lit		4000015		Divder Boards		4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR857.16 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			
3x2 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							
16x650ml HNK	4085886											
12x680ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE
												21/7/11



HEINEKEN

beverages

George

1 Abbatior Rd

George

6530

Tag No. 200302616507

Vat No. 4180211080

NLA Reg No. RG0003175

SOLD TO

Good Friends Holdings (Pty) Ltd

Ultra Liquor Mossel Bay

PO Box 2515

Mossel Bay

6500

DELIVER TO

Ultra Liquor Mossel Bay

4 Mossel Bay Street

Mossel Bay

6506

Mobile 0724476435

Telephone 0724476435

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358

Quantity:

ORDER MESSAGE

RETURN CODE

QUANTITY Cases

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

70365

12

Barrel

*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order

70386

40

Crate

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

70330

10

Tray

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

Total Units:

0 Cases

0 Pieces

0 Packs

278 Other

Gross Weight:

3664 Kg

Bottle Deposit Total:

1607.76

TOTAL:

88412.15

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divider Boards

4000094

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR857.16 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

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

4085921

12X750 ml or

-

660 ml

4018970

DK 50L HNK

4085921

1 Lit NuCrate

4015031

660ml/750ml HNK

4085918

CASH

16x660ml HNK

4085986

CHEQUE

12x660ml HNK

4085925

ACCOUNT

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ULTRA LIQUORS MOSSELBAY

4 MOSSEL STREET,
MOSSELBAY 6500,
WCP/028894
NLAB/14447

07001187100001
Wednesday, 03 January 2024
15:51:36

Supplier Address

DIS01

HEINEKEN

P.O.BOX 184
STELLENBOSCH

7599

Tel
Fax
E-Mail

0317059693

Claim no
Invoice no
User
Workstation
Contact Person
Date
Order No

CL959-000001187
917380081
HESTER ASCENCAO (104)
100
DEFAULT
03 Jan 2024 15:51
105#689

Order
Delivery
Invoice
Claim Seq
GRV Seq
Vat No

151180
4180211080

Product Code

Your Stock Code

Description

Pack Size

Claim Qty

Claim Price

Line Total

26	4000005	CRATE DISTELL EACH	1	58.000	12.17	705.86
5	4018870	EMP 660 DISTELL 660ML	1	696.000	1.74	1 211.04
7		EMP WINDH 50/30 BARREL 30000ML	1	19.000	313.04	5 947.76

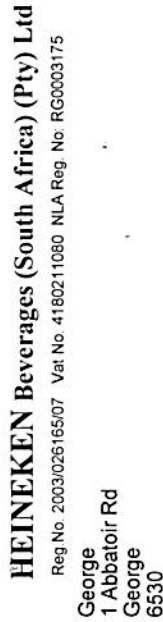
Name (Print Please)

Date

Signature

Sub Total:
Tax:
Total:

Stock Dumped
Bonus Quantity
Short Delivered
Goods Returned
Incorrect Unit Charge
Incorrect Unit Price
Incorrect Discount
Promotional Claim
Incorrect Inv. Totals
Incorrect Tax Rate
Incorrect Unit Charge



SALES ORDER NO.							67316975	TOTAL VALUE Incl.Vat
LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE			
9.57	9.57	0.00	0.00	1.44	11.01	638.32		
313.04	313.04	0.00	0.00	46.96	360.00	6839.92		
1.74	1.74	0.00	0.00	0.26	2.00	1392.70		
08								

Gross Weight: 609 Kg										TOTAL: 8870.94	
Bottle Deposit Total: 0.00											
BARCODE										DISCOUNT MESSAGE	
Terms: Payment 15 Days form Stmt 1%											
ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE	
CASH										OTHER	
CHEQUE										ACCOUNT	
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											

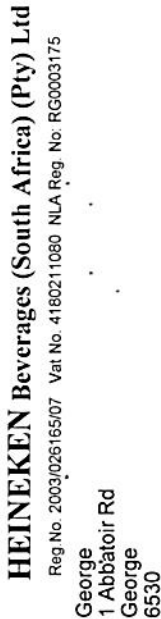
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Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

George
1 Abb'atoir Rd
George
6530

HEINEKEN

beverages

Reg No. 2003/026165/07

Vat No. 4180211080

NLA Reg No. RG0003175

George

1 Abbatior Rd

George

6530

SOLD TO

Manuel George Calaca

Liquor City Mossel Bay

PO Box 700

Mossel Bay

1460

DELIVER TO

Liquor City Mossel Bay

10A Norman Anderson Street

Mossel Bay

6500

Mobile 0823187892

Telephone 0823187892

DELIVERY INSTRUCTIONS

Crates Deposit 12 x 660ml 4058358

Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
70370	5	Tray	70329	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
						WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
70385	5	Crate				WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
						Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:	172.94						
						Trade Discount	1293.99						
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
70387	10	Crate				*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
70392	2	Case				*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
70393	10	Tray				*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
70432	20	Tray				*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
70386	5	Crate				*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units:

0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 358 Kg

Bottle Deposit Total: 104.40

TOTAL: 9920.60

CRATES

QUANTITY

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4000015

4.5 Lit

Divder Boards

4000094

4X5L BIB DISCOR

4016137

4000016

2.0 Lit

Pallets

4085904

4X4.5 Lit

4000001

4000017

1.5 Lit

CHEP Pallet

4023385

6X2 Lit

4000002

4000018

1.0 Lit Round

4Way 1.0X1.2m

4000028

16X1 Lit RND

4000003

4000019

1.0 Lit Oval

Other Pallets

4085919

20X750ml RND

4000005

4000020

750 ml

DK 20L HNK

4085920

12X750ml Green

4000010

4000021

750 ml Oval

DK 30L HNK

4085921

12X750 ml or

4015031

4016870

660 ml

DK 50L HNK

1 L Li NuCrate

4085896

4085918

660ml/750ml HNK

16x660ml HNK

4085925

12x660ml HNK

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DELIVER TO		DELIVER TO	
Daniel George Calaca Liquor City Mossel Bay 10A Norman Anderson Street Mossel Bay 6500		Liquor City Mossel Bay 10A Norman Anderson Street Mossel Bay 6500	
Mobile 0823187892 Telephone 0823187892		Mobile 0823187892 Telephone 0823187892	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
TURN IN DATE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		4085945	5	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 22.84
		4085918	60	Piece	

Total Units: 0 Cases 65 Pieces 0 Packs 0 Other		Gross Weight: 37 Kg		
		Bottle Deposit Total: 0.00	TOTAL: 175.09	

ITEMS		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
3L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt.	
3L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
1.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
750 ml or	---		660 ml	4018870	DK 50L HNK	4085921			
1L NuCrate	4015031		660ml/750ml HNK	4085918					
660ml HNK	4085886								
660ml 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	

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

SOLD TO

Stanford Boice Misani
Cool Sport
Sam Street Joe Slovo Camp
Mossel Bay
6506

DELIVER TO

Cool Sport
Sam Street Joe Slovo Camp
Mossel Bay
6506
Mobile 0716104317
Telephone 0716104317

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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.05
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.57-	48.24	369.84	739.69
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70383	6	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1608.19
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
				21	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	231.12
						Deduction Totals:		119.79					
						Trade Discount		976.34					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 330 Kg

Barcode: 80609484

Bottle Deposit Total: 438.48

TOTAL: 7485.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	..	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
CRATES ONLY 44							
COMPANY REP/DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR134.99 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

05-01-2021

HEINEKEN

beverages

Reg No. 2003026165/07

Vat No. 4180211080

NLA Reg No. RG0003175

George

1 Abbatior Rd

George

6530

DELIVER TO

anford Boice Misani

ool Sport

im Street Joe Slovo Camp

ssel Bay

06

Cool Sport

Sam Street Joe Slovo Camp

Mossel Bay

6506

Mobile 0716104317

Telephone 0716104317

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358

Quantity:

ORDER MESSAGE

DATE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	605.30
			4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total							
						113.40							

tal Units: 0 Cases 187 Pieces 0 Packs 0 Other

Gross Weight: 174 Kg

Bottle Deposit Total: 0.00

TOTAL: 869.43

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

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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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

SOLD TO		DELIVER TO	
Frederick Johannes Bezuidenhout Mi Liquors @ Riviera Drankwinkel PO Box 325 Hartenbos 6520		Mi Liquors @ Riviera Drankwinkel Deel 11, Kompanjie Road Hartenbos 6520 Mobile 0825588808 Telephone 0446952377	

DELIVERY INSTRUCTIONS		Crates Deposit 12 x 660ml 4058358 Quantity: ***** LEWER KOMPANJIE LAAN HIBOS	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70388	✓1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	323.24
			70336	✓5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
			70389	✓2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70407	✓10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70334	✓1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
			70383	✓3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	807.83
			70331	✓10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
			70329	✓5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70323	✓8	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2844.56
				8	Piece	Crate Deposit: Beer					1.44	11.01	88.05
						Deduction Totals:		190.37					
						Trade Discount		1769.75					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70338	3	Tray	*STELLENBRAU Craven NRB Try 4(6x330m							
			70429	3	Tray	*STELLENBRAU Jonker NRB Try 4(6x330m							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml							

2020-2020094842

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR132.87 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		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				
16x660ml HNK	4085895							
12x660ml HNK	4085946							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
								31/12/21



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatior Rd
George
6530

REPRINT		Curr. ZAR	TAX INVOICE	917380082
TAX INVOICE		PAGE 1 OF 2	DATE	29.12.2023
VAT REG NO.		4170106456	TELEPHONE	
DELIVERY NO.		40538137	FAX	0448016920
SHIPMENT NO.		2222126	CUSTOMER NO.	108
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Heinrich

DELIVER TO		ORDER MESSAGE
Frederick Johannes Bezuidenhout Mi Liquors @ Riviera Drankwinkel PO Box 325 Hartenbos 6520		
Mobile 0825588808 Telephone 0446952377		

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70388	1 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	323.24
			70386	5 Crates		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
			70389	2 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70407	10 Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70334	1 Tray		SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
			70383	3 Crates		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	807.83
			70331	10 Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
			70329	5 Tray		WINDHOEK Draught Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70323	8 Tray		WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2844.56
				8 Piece		Crate Deposit: Beer		9.57			1.44	11.01	88.05

Deduction Totals: 190.37
Trade Discount 1769.75
VAT Total

Material(s) temporarily out of stock, please re-order
70338 3 Tray *STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order
70429 3 Tray *STELLENBRAU Jonker NRB Try 4(6x330m * Items out of stock on original Sales Order
70386 10 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
70432 10 Tray *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR132.87 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	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085920			
12X750 ml or		660 ml	4018870	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918					
16x600ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
[Signature]		[Signature]		Heinrich		21/12/2023			

REPRINT	Curr. ZAR	TAX INVOICE	29.12.2023
TAX INVOICE	4170106456	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40538137	FAX	0448016920
DELIVERY NO.	2222126	CUSTOMER NO	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Heinrich
DELIVERY DAY		SALES ORDER NO.	19680464

SOLD TO		DELIVER TO	
Frederick Johannes Bezuidenhout Mi Liquors @ Riviera Drankwinkel PO Box 325 Hartenbos 6520		Mi Liquors @ Riviera Drankwinkel Deel 11, Kompanjie Road Hartenbos 6520 Mobile 0825588808 Telephone 0446952377	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: ***** LEWER KOMPANJIE LAAN H/BOS		ORDER MESSAGE
RETURN CODE	QUANTITY Cases	MATERIAL NO.	DESCRIPTION
	5	70327	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order
UNIT	QUANTITY	DESCRIPTION	ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	29.12.2023
TAX INVOICE	4170106456	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40538137	FAX	0448016920
DELIVERY NO.	2222126	CUSTOMER NO	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Heinrich
DELIVERY DAY		SALES ORDER NO.	19680464

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		Settlement discount of ZAR132.87 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921		All transactions are subject to the Heineken Beverages South
12X750 ml or	--	660 ml	4018870	DK 50L HNK			Africa (Pty) Ltd Standard Terms and Conditions.
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other		Gross Weight: 602 Kg	Bottle Deposit Total: 167.04	TOTAL: 13568.10
COMPANY REP./DRIVER		CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID
DATE		DATE		

SALES ORDER NO. 67315172							
	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	99.05 216.11
11							

al Units: 0 Cases		117 Pieces		0 Packs		0 Other		Gross Weight: 66 Kg		TOTAL: 315.16	
		Bottle Deposit Total: 0.00		BARCODE		DISCOUNT MESSAGE					
ITEMS		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY	
L BIB (SFw)	400000	4.5 Lit	4000015	Divider Boards		4000094					
L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:							
.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet		4085904					
Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m		4023385					
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets		4000028					
750ml RND	4000005	750 ml	4000020	DK 20L HNK		4085919					
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK		4085920					
750 ml or	--	660 ml	4018870	DK 50L HNK		4085921					
i NuCrate	4015031	660ml/750ml HNK	4085918								
360ml HNK	4085886										
360ml 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											
CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE									

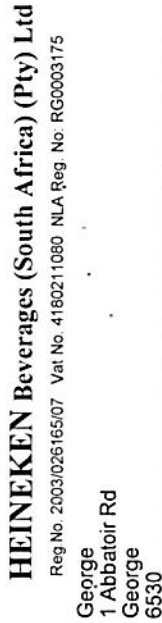
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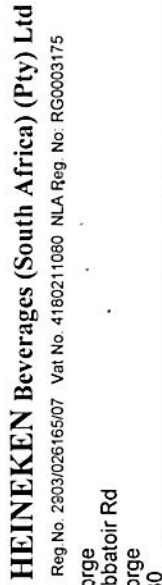
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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

George
1 Abbatoir Rd
George
6530

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175									
George 1 Abbatoir Rd George 6530									
HEINEKEN Beverages									
SOLD TO									
Portao Investments (Pty) Ltd Hotel Portao Diaz PO Box 177 Mosel Bay 6500									
DELIVER TO									
Hotel Portao Diaz Alhof Drive Mosel Bay 6500 Mobile Telephone 0446930050									
Crate Deposit 12 x 660ml 4058358 Quantity: 1194 MOSSEL BAY PTY LTD									
DELIVERY INSTRUCTIONS									
RETURN CODE									
QUANTITY Cases									
MATERIAL NO.									
QUANTITY									
UNIT									
DESCRIPTION									
ORDER MESSAGE									
Crate Deposit: Beer									
Deduction Totals: 120.17									
Trade Discount 951.78									
VAT Total									
Material(s) temporarily out of stock, please re-order									
70386 10 Case									
70392 5 Case									
SBOW Redb&Ap Can Tray 4(6x440ml) ZA									
SBOW Redb&Ap NRB Tray 4(6x330ml) ZA									
SBOW Redb&Ap RB Crate 12x660ml ZA									
WINDHOEK Lager RB Crate 12x660ml ZA									
Crate Deposit: Beer									
Deduction Totals: 120.17									
Trade Discount 951.78									
VAT Total									
Material(s) temporarily out of stock, please re-order									
70386 10 Case									
70392 5 Case									
SBOW Redb&Ap Can Tray 4(6x440ml) ZA									
SBOW Redb&Ap NRB Tray 4(6x330ml) ZA									
SBOW Redb&Ap RB Crate 12x660ml ZA									
WINDHOEK Lager RB Crate 12x660ml ZA									
Crate Deposit: Beer									
Deduction Totals: 120.17									
Trade Discount 951.78									
VAT Total									
Material(s) temporarily out of stock, please re-order									
70386 10 Case									
70392 5 Case									
SBOW Redb&Ap Can Tray 4(6x440ml) ZA									
SBOW Redb&Ap NRB Tray 4(6x330ml) ZA									
SBOW Redb&Ap RB Crate 12x660ml ZA									
WINDHOEK Lager RB Crate 12x660ml ZA									
Crate Deposit: Beer									
Deduction Totals: 120.17									
Trade Discount 951.78									
VAT Total									
Material(s) temporarily out of stock, please re-order									
70386 10 Case									
70392 5 Case									
SBOW Redb&Ap Can Tray 4(6x440ml) ZA									
SBOW Redb&Ap NRB Tray 4(6x330ml) ZA									
SBOW Redb&Ap RB Crate 12x660ml ZA									
WINDHOEK Lager RB Crate 12x660ml ZA									
Crate Deposit: Beer									
Deduction Totals: 120.17									
Trade Discount 951.78									
VAT Total									
Material(s) temporarily out of stock, please re-order									
70386 10 Case									
70392 5 Case									
SBOW Redb&Ap Can Tray 4(6x440ml) ZA									
SBOW Redb&Ap NRB Tray 4(6x330ml) ZA									
SBOW Redb&Ap RB Crate 12x660ml ZA									
WINDHOEK Lager RB Crate 12x660ml ZA									
Crate Deposit: Beer									
Deduction Totals: 120.17									
Trade Discount 951.78									
VAT Total									
Material(s) temporarily out of stock, please re-order									
70386 10 Case									
70392 5 Case									
SBOW Redb&Ap Can Tray 4(6x440ml) ZA									
SBOW Redb&Ap NRB Tray 4(6x330ml) ZA									
SBOW Redb&Ap RB Crate 12x660ml ZA									
WINDHOEK Lager RB Crate 12x660ml ZA									
Crate Deposit: Beer									
Deduction Totals: 120.17									
Trade Discount 951.78									
VAT Total									
Material(s) temporarily out of stock, please re-order									
70386 10 Case									
70392 5 Case									
SBOW Redb&Ap Can Tray 4(6x440ml) ZA									
SBOW Redb&Ap NRB Tray 4(6x330ml) ZA									
SBOW Redb&Ap RB Crate 12x660ml ZA									
WINDHOEK Lager RB Crate 12x660ml ZA									
Crate Deposit: Beer									
Deduction Totals: 120.17									
Trade Discount 951.78									
VAT Total									
Material(s) temporarily out of stock, please re-order									
70386 10 Case									
70392 5 Case									
SBOW Redb&Ap Can Tray 4(6x440ml) ZA									
SBOW Redb&Ap NRB Tray 4(6x330ml) ZA									
SBOW Redb&Ap RB Crate 12x660ml ZA									
WINDHOEK Lager RB Crate 12x660ml ZA									
Crate Deposit: Beer									
Deduction Totals: 120.17									
Trade Discount 951.78									
VAT Total									
Material(s) temporarily out of stock, please re-order									
70386 10 Case									
70392 5 Case									
SBOW Redb&Ap Can Tray 4(6x440ml) ZA									
SBOW Redb&Ap NRB Tray 4(6x330ml) ZA									
SBOW Redb&Ap RB Crate 12x660ml ZA									
WINDHOEK Lager RB Crate 12x660ml ZA									
Crate Deposit: Beer									
Deduction Totals: 120.17									
Trade Discount 951.78									
VAT Total									
Material(s) temporarily out of stock, please re-order									
70386 10 Case									
70392 5 Case									
SBOW Redb&Ap Can Tray 4(6x440ml) ZA									
SBOW Redb&Ap NRB Tray 4(6x330ml) ZA									
SBOW Redb&Ap RB Crate 12x660ml ZA									
WINDHOEK Lager RB Crate 12x660ml ZA									
Crate Deposit: Beer									
Deduction Totals: 120.17									
Trade Discount 951.78									
VAT Total									
Material(s) temporarily out of stock, please re-order									
70386 10 Case									
70392 5 Case									
SBOW Redb&Ap Can Tray 4(6x440ml) ZA									
SBOW Redb&Ap NRB Tray 4(6x330ml) ZA									
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WINDHOEK Lager RB Crate 12x660ml ZA									
Crate Deposit: Beer									
Deduction Totals: 120.17									
Trade Discount 951.78									
VAT Total									
Material(s) temporarily out of stock, please re-order									
70386 10 Case									
70392 5 Case									
SBOW Redb&Ap Can Tray 4(6x440ml) ZA									
SBOW Redb&Ap NRB Tray 4(6x330ml) ZA									
SBOW Redb&Ap RB Crate 12x660ml ZA									
WINDHOEK Lager RB Crate 12x660ml ZA									
Crate Deposit: Beer									
Deduction Totals: 120.17									
Trade Discount 951.78									
VAT Total									
Material(s) temporarily out of stock, please re-order									
70386 10 Case									
70392 5 Case									
SBOW Redb&Ap Can Tray 4(6x440ml) ZA									
SBOW Redb&Ap NRB Tray 4(6x330ml) ZA									
SBOW Redb&Ap RB Crate 12x660ml ZA									
WINDHOEK Lager RB Crate 12x660ml ZA									
Crate Deposit: Beer									
Deduction Totals: 120.17									
Trade Discount 951.78									
VAT Total									



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2903/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
orge
bbatoir Rd
orge

HEINEKEN

beverages

Reg No. 2203/026165/07

Vat No. 4180211080

NLA Reg No. RG0003175

George

1 Abbatior Rd

George

6530

SOLD TO

Portao Investments (Pty) Ltd

Hotel Portao Diaz

PO Box 177

Mossel Bay

6500

DELIVER TO

Hotel Portao Diaz

Alhof Drive

Mossel Bay

6500

Mobile Telephone 0446930050

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: 25

ERF 11194 MOSSEL BAY PTY LTD

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
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	1599.55
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09
						Deduction Totals: Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 312 Kg

Bottle Deposit Total: 313.20

TOTAL: 7296.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR135.43 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml 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

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HEINEKEN
Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg No. RG0003175
George
1 Abetator Rd
George
6530

HEINEKEN Beverages (South Africa) (Pty) Ltd

REPRINT		Curr. ZAR	TAX INVOICE	917380077
TAX INVOICE		PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4300119155		TELEPHONE	
DELIVERY NO.	40538132		FAX	0448016920
SHIPMENT NO.	2222126		CUSTOMER NO.	67298
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	4509322384

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70323	48	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	17327.28
						VAT Total							
						2260.08							
						Material(s) temporarily out of stock, please re-order							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

03/12/24
Liquor Runners George

Total Units:	0 Cases	0 Pieces	0 Packs	48 Other	Gross Weight: 804 Kg	
					Bottle Deposit Total:	0.00
					TOTAL:	17327.28

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR173.27 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					ACCOUNT PAYMENT RECEIVED	
16x650ml HNK	4085886								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

SOLD TO		DELIVER TO	
Masstores (Pty) Ltd t/a Makro SA Masstore Liquor Mikeva Cnr Bill Jeffrey & Mossel Street Mossel Bay 6500		Masstore Liquor Mikeva Cnr Bill Jeffrey & Mossel Street Mossel Bay 6500 Mobile 0724803582 Telephone 0446933508	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70323	48	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA VAT Total 2260.08	313.90	313.90	0.00	0.00	47.09	360.99	17327.28
			70330	30	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Units: 0 Cases 0 Pieces 0 Packs 48 Other	Gross Weight: 804 Kg	Bottle Deposit Total: 0.00	TOTAL: 17327.28
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CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR173.27 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		ACCOUNT PAYMENT RECEIVED		
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							
16x660ml HNK	4085886										
12x660ml HNK	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

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESAL (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 12991 HEINEKEN BEVERAGES SA

(PTY) LTD MAI

W35L - Mikeva C&C Liquor Store

Cnr. Louis Fourie and Mossel

Street

Mossel Bay, 6506

Tel:

Fax:

54 WIERDA VALLEY, INANDA GRE

SANDTON, GAUTENG, 2196

Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

SO Number:

Triceps Number:

Appointment No.: 100000415443

Courier Name: NON COURIER

Order Number: 4509322384

Vendor Document No.: 917380077

Print on 03.01.2024 at 09:56:18

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REAS
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	850003810 - WINDHOEK	65799	CS	24	48 CS	48 CS	48 CS	48 CS	48 CS	
	LAGER NRB 440ML									

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

SIGNATURE

Received by: CHHENDR

Validated by: CHHENDR

Driver : Koos Saulse

ID Number: 5906115232081

Reg No. : Fyw196Ec

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

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HEINEKEN

beverages

Reg No. 2003/026165/07

Vat No. 4180211080

NLA Reg No. RG0003175

George

1 Abbatior Rd

George

6530

SOLD TO

Adolf Jacobus Botha

Liquor King Blue Bottle Liq Mbay

PO Box 378

Mossel Bay

6500

DELIVER TO

Liquor King Blue Bottle Liq Mbay

9 Melkhout Street, Ext 12

Mossel Bay

6506

Mobile 0836570254

Telephone 0446932626

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358

Quantity:

ORDER MESSAGE

REPRINT

Curr. ZAR

PAGE 1 OF 1

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

SALES ORDER NO.

917380078

29.12.2023

0448016920

89518

Duty Paid

Heineken Order

19624129

LIST PRICE
Excl.Vat&Dep

UNIT PRICE
Excl.Vat&Dep

BOTTLE
DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE
Incl.Vat

285.36

285.36

0.00

4.28-

42.16

323.24

3232.42

255.25

255.25

0.00

3.83-

37.71

289.13

2891.34

328.17

328.17

0.00

4.92-

48.49

371.74

3717.34

280.14

280.14

0.00

4.20-

41.39

317.33

3173.29

328.17

328.17

0.00

4.92-

48.49

371.74

3717.33

280.14

280.14

0.00

4.20-

41.39

317.33

3173.29

214.01

214.01

0.00

3.21-

31.62

242.42

2424.20

313.90

313.90

0.00

4.71-

46.38

355.57

3555.70

AMSTEL Can Tray 4(6x440ml) ZA

AMSTEL NRB Tray 4(6x330ml) ZA

HEINEKEN Can Tray 4(6x440ml) ZA

HEINEKEN NRB Tray 4(6x330ml) ZA

HEINEKEN Silver Can Tray 4(6x440ml) ZA

HEINEKEN Silver NRB Case 4(6x330ml) ZA

TAFEL LAGER NRB Tray 4(6x330ml) ZA

WINDHOEK Draught Can Tray 4(6x440ml) ZA

Deduction Totals:

Trade Discount

VAT Total

342.78

3376.29

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

70330

10

Tray

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

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Dividers Boards

4000094

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets:

4085904

4X4.5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4023385

6X2 Lit

4000002

1.0 Lit Round

4000018

4Way 1 OX1 2m

4000028

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4085919

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

4085920

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4085921

12X750 ml or

--

660 ml

4018870

DK 50L HNK

1 Lit NuCrate

4015031

660ml/750ml HNK

4085918

16x600ml HNK

4085986

12x600ml HNK

4085925

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

Settlement discount of ZAR517.71 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

Total Units:

0 Cases

0 Pieces

0 Packs

80 Other

Gross Weight:

990 Kg

Bottle Deposit Total:

0.00

TOTAL:

25884.91

COMPANY REP./DRIVER

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

KEVIN

HEINEKEN

020103



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

SOLD TO

Adolf Jacobus Botha
Liquor King Blue Bottle Liq Mbay
PO Box 378
Mossel Bay
6500

DELIVER TO

Liquor King Blue Bottle Liq Mbay
9 Melkhout Street, Ext 12
Mossel Bay
6506
Mobile 0836570254
Telephone 0446932626

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.33
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
						Deduction Totals:							
						Trade Discount		342.78					
						VAT Total		3376.29					
						Material(s) temporarily out of stock, please re-order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 990 Kg

Bottle Deposit Total: 0.00

TOTAL: 25884.91

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904		Settlement discount of ZAR517.71 may be deducted for
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385		timeous payment.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919		VAT Incl.)
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					CONDITIONS OF SALE
16x600ml HNK	4085886							All transactions are subject to the Heineken Beverages South
12x660ml HNK	4085925							Africa (Pty) Ltd Standard Terms and Conditions.
								Refer www.heinekenbeverages.co.za

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

B0111A

030122

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