



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

HEINEKEN Beverages (South Africa) (Pty) Ltd
George
1 Abbotir Rd
George
6530

SOLD TO		DELIVER TO	
Ponderosa Trading 30CC Precap Liquor Land George PO Box 532 George 6530		Precap Liquor Land George 28 Courtnay Street Shops 13, 14 & 15 Precap Centre George 6529 Mobile 0824430200 Telephone 0448840511	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
		70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA
		70392	2	Case	HEINEKEN NRB Case 12x650ml ZA
		70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA
		70353	1	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA
		70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA
		70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA
			40	Piece	Crate Deposit-Beer

LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl Vat
280.14	280.14	0.00	9.10	40.66	311.70	1558.46
328.17	328.17	0.00	10.67	47.63	365.13	730.26
232.35	232.35	0.00	7.55	33.72	258.52	517.04
306.08	306.08	0.00	9.95	44.42	340.55	340.55
310.25	310.25	0.00	10.08	45.03	345.20	345.20
214.01	214.01	0.00	6.96	31.06	238.11	476.23
193.72	193.72	20.88	6.30	34.25	239.55	2395.48
9.57	9.57			1.44	11.01	110.06

PRECAP LIQUORLAND
Precap Centre, 28 Courtnay Street
Date: 30/11/2024
PONDEROSA PINE TRADING 30cc
P.O. 532 George 6530 Email: pnpgeorge@gmail.com
Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522

Total Units: 2 Cases 0 Pieces 0 Packs 21 Other		Gross Weight: 294 Kg		Bottle Deposit Total: 208.80		TOTAL: 6473.28	
RETURNS ON INVOICE		BARCODE		DISCOUNT MESSAGE			
Material(s) temporarily out of stock, please re-order		4058358 4058358 10		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR153.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
70432		10 Tray		CONDITIONS OF SALE			
PRODUCE CODE		DAMAGES		ACCOUNT PAYMENT RECEIVED			
10 356 410047101 10		re-deck		CASH			
				ACCOUNT PAYMENT RECEIVED			
				OTHER			
				CASH			
				ACCOUNT			
				OTHER			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			
				30/11/2024			



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

George
1 Abbatoir Rd
George
6530

SOLD TO

Ponderosa Trading 30CC
Precap Liquor Land George
PO Box 532
George
6530

DELIVER TO

Precap Liquor Land George
28 Courtnay Street
Shops 13,14 & 15 Precap Centre
George
6529 Mobile 08244301

Mobile 0824430200
Telephone 0448840511

Crate Dimensions	12 x 660 ml	4058358	Quantity:
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Quantity:	ORDER MESSAGE
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ORDER
MESSAGE

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots											Incl.Vat
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	730.26
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	517.04
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	340.55
			70353	1	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	10.08-	45.03	345.20	345.20
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	476.23
			70386	10	Grate	WINDHOEK Draught RB-Grate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.48
				-10	Piece	Grate Deposit:-Beer		9.57			1.44	11.01	110.06
						Deduction Totals: Trade Discount		178.85					
						VAT Total		844.34					
						*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
			Material(s) temporarily out of stock, please re-order 70432	10	Tray								

PRECAP LIQUORLAND
Precap Central, 28 Courtnay Street
Date: 30/1/2024
PONDEROSA PINE TRADING 30cc 002513
P.O. 532 George 6530; Email: priprgeorge@gmail.com
Tel: (+27) 44 884 0586 Fax: (+27) 44 884 0522

Total Units:	2 Cases	0 Pieces	0 Packs	21 Other
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Gross Weight:	294 Kg
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Bottle Deposit Total: 208.80

TOTAL:

6473.28

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR153.08 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	
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		CONDITIONS OF SALE		
12X750ml Green	4000010		12X750ml 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	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085986															
12x660ml HNK	4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE		
								C. S. K. S.						30/1/2024		



REQUEST FOR CREDIT - CR20405048 2024-02-01 11:02:48 LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: PRECAP LIQUORLAND

Brief Description of Credit:

Principal Customer Code: 45934

Doc. Date: 2024-01-26 Doc. Ref: 917419909 GRV: S Credit Type: Part Credit Invoice Amt: R 6473.28

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070386 WINDHOEK Draught RB Crate 12x660ml ZA CS 12 x 660ML NS No Stock in Wareho

Total Number of Items to be credited on Document Ref: 917419909 (1 Product Type)

10

10

10

10

10

10

10



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Shops 13,14 & 15 Precap Centre
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Mobile 0824430200
Telephone 0448840511

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

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806108701
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4900277122	TELEPHONE	
DELIVERY NO.	86434620	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	45934
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	23012024
		SALES ORDER NO.	67331235

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
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:	62.96						
						Trade Discount	326.81						
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 208.80

TOTAL: 2505.55

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			Settlement discount of ZAR53.88 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	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	
							CUSTOMER ID	
							DATE	