



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4-80211080 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

George
1 Abbatoir Rd
George
6530

SOLD TO
Pacaltsorp Overland Liquors (Pty)
Overland Paces Wholesalers
6 Beach Road
Pacaltsorp
6534

REPRINT		Curr. ZAR	TAX INVOICE	917357155
TAX INVOICE		PAGE 1 OF 2	DATE	19.12.2023
VAT REG NO.	4940294939	TELEPHONE		
DELIVERY NO.	40514258	FAX	0448016920	
SHIPMENT NO.	2213473	CUSTOMER NO.	860693	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	860693	

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

SALES ORDER NO. 19601986

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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	952.50
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	1419.99
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	638.01
			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
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x330ml) ZA	306.08	306.08	0.00	9.95-	44.42	340.55	340.55
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.78
			70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1047.75
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							443.30						
							1993.18						

Material(s) temporarily out of stock, please re-order
70392 10 Case
70385 2 Crate
70330 2 Tray

*Items out of stock on original Sales Order
*WINDHOEK Lager RB Crate 12x660ml ZA
*Items out of stock on original Sales Order
*WINDHOEK Lager Can Tray 4(6x440ml) *Items out of stock on original Sales Order

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

CRATES
QUANTITY
BOTTLES
QUANTITY
OTHER
QUANTITY
BARCODE
DISCOUNT MESSAGE

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	4000094									
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000094									
4X4 5 Lit	4000001	1.5 Lit	4000017	4000094									
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385									
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028									
20X750ml RND	4000005	750 ml	4000020	4005919									
12X750ml Green	4000010	750 ml Oval	4000021	4005920									
12X750 ml or	--	660 ml	4018870	4005921									
1 Lit NuCrate	4015031	660ml/750ml HNK	4018870	4005921									
16x650ml HNK	4085866												
12x650ml HNK	4085925												
COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT			
										CUSTOMER ID			
										DATE			

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

CRATES
QUANTITY
BOTTLES
QUANTITY
OTHER
QUANTITY
BARCODE
DISCOUNT MESSAGE

George
 1 Abbatior Rd
 George
 6530

6530

DELIVER TO

Pacaltsorp Overland Liquors (Pty)

Overland Paccs Wholesalers

6 Beach Road

Pacaltsdorp

6534

Overland Paccs Wholesalers

6 Beach Road

Pacaltsdorp

Mobile
 Telephone 0446300263

6534

REPRINT	Curr. ZAR	TAX INVOICE	19.12.2023
TAX INVOICE	4940294939	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40514258	FAX	0448016920
DELIVERY NO.	2213473	CUSTOMER NO	860693
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	860693
DELIVERY DAY		SALES ORDER NO.	19601986

DELIVERY IN-STRUCTIONS

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
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * 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							

Overland Pacaltsdorp
 6 Beach Road, George, 6530
 PO Box 532, George, 6530
 E-mail: pnpcreators@gmail.com
 Tel: (+27) 44 878 2538
 DATE: 19/12/23

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 R60092813

Total Units: 0 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 616 Kg

Bottle Deposit Total: 62.64

TOTAL: 15281.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR379.39 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:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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 NACraie	4015031	660ml/50ml HNK	4085918	CASH			
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

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

SOLD TO	DELIVER TO
Pacaltsorp Overland Liquors (Pty) Overland Paccs Wholesalers 6 Beach Road Pacaltsdorp 6534	Overland Paccs Wholesalers 6 Beach Road Pacaltsdorp 6534 Mobile Telephone 0446300263

TAX INVOICE		Curr. ZAR	TAX INVOICE	917357155
VAT REG NO.	4940294939	PAGE 1 OF 2	DATE	19.12.2023
DELIVERY NO.	40514258	TELEPHONE		
SHIPMENT NO.	2213473	CUSTOMER NO.	860693	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	860693	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
	70388	3		Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	952.50
	70390	5		Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	1419.99
	70336	3		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	638.01
	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
	70391	10		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
	70407	3		Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
	70400	1		Tray		JACK BLACK Atlantic NRB Ty 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	340.55
	70329	15		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.78
	70323	3		Tray		WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1047.75
		3		Piece		Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:		443.30					
						Trade Discount							
						VAT Total		1993.18					
Material(s) temporarily out of stock, please re-order													
	70392	10		Case		*HEINEKEN NRB Case 12x650ml ZA							
	70385	2		Crate		*WINDHOEK Lager RB Crate 12x660ml ZA							
	70330	2		Tray		*WINDHOEK Lager Can Tray 4(6x440ml)							
							* Items out of stock on original Sales Order						
							* Items out of stock on original Sales Order						
							* Items out of stock on original Sales Order						

DISTRIBUTOR
LIQUOR & WINE
GEORGE
0446300263

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR379.39 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	4018970	DK 50L HNK	4085921		
1 Lit NucRate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

19/12/23

SOLD TO
Pacaltsorp Overland Liquors (Pty)
Overland Paccs Wholesalers
6 Beach Road
Pacaltsdorp
6534

DELIVER TO
Overland Paccs Wholesalers
6 Beach Road
Pacaltsdorp
6534
Mobile Telephone 0446300263

TAX INVOICE	4940294939	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	19.12.2023
VAT REG NO.	40514258	FAX	0448016920		
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SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY MODE	HKN	CUST. REF.	860693		
DELIVERY DAY		SALES ORDER NO.	19601986		

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
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * 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							

Overland Pacaltsdorp
6 Beach Road, George
PO Box 532, George, 6530
E-mail: pnpcredlors@gmail.com
Tel: (+27) 44 878 2538
DATE: _____

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
H50092813

Total Units: 0 Cases 0 Pieces 0 Packs 48 Other Gross Weight: 616 Kg Bottle Deposit Total: 62.64 TOTAL: 15281.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR379.39 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NucRate	4015031	660ml/750ml HNK	4085918	CASH			
16x600ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			
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
Pacaltsorp Overland Liquors (Pty)
Overland Pacs Wholesalers
6 Beach Road
Pacaltsorp
6534

DELIVER TO
Overland Pacs Wholesalers
6 Beach Road
Pacaltsorp
6534
Mobile
Telephone 0446300263

REPRINT	Curr. ZAR	TAX INVOICE	806088559
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4940294939	TELEPHONE	
DELIVERY NO.	86411813	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860693
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	860693

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67310253

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
			4085945 4085918	59 120	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	649.32 240.12
116.01													

Total Units: 0 Cases 179 Pieces 0 Packs 0 Other Gross Weight: 177 Kg Bottle Deposit Total: 0.00 **TOTAL:** 889.44

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SFV)	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:							
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 NaCrate	4015031		660ml/750ml HNK	4085918								
16x660ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE

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