

HEINEKEN
beverages

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO
FLM SA (Pty) Ltd Market Liquors Waterfall Ridge PO Box 1823 Midrand 7561	Market Liquors Waterfall Ridge Cnr Waterfall Boulevard & Pretorio Shop 1-2 Waterfall Ridge Midrand 1682 Mobile Telephone 0211409600

[illegible]

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFw)	4000009		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR365.14 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	4023365		
18X1 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 McCrate	4015031		660ml/750ml HNK	4085918				
16x600ml HNK	4083886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
				Blessin				08/12/23

REPRINT	Curr. ZAR	TAX INVOICE	08.12.2023
TAX INVOICE	4270124169	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40489043	FAX	0448016920
DELIVERY NO.	2203552	CUSTOMER NO	8056714
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	3056
DELIVERY DAY		SALES ORDER NO.	19583426

SOLD TO		DELIVER TO	
FLM SA (Pty) Ltd Market Liquors Waterfall Ridge PO Box 1823 Midrand 7561		Market Liquors Waterfall Ridge Cnr Waterfall Boulevard & Pretoria Shop 1-2 Waterfall Ridge Midrand 1682 Mobile Telephone 0211409600	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
		70380	20	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order
		70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order
		70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * 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
		70326	30	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order

INVOICE STAMP - ML Waterfall

Acknowledge receipt of stock, refer to attached PO for discrepancies.

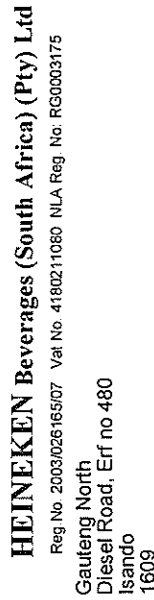
Date: 8/12/23

RM Sign: [Signature] RM Name: Blessing

Total Units: 100 Cases 0 Pieces 0 Packs 32 Other	Gross Weight: 1676 Kg	Bottle Deposit Total: 0.00	TOTAL: 36513.02
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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 ZAR365.14 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	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4085885	660ml/750ml HNK	4085918	CASH			
16x660ml HNK				CHEQUE			
12x660ml HNK							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<u>LANGELLAH</u>	<u>[Signature]</u>	<u>Blessing</u>		<u>08/12/23</u>



Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175 Gauteng North Diesel Road, Erf no 480 Isando 1609										806071914 TAX INVOICE 11.12.2023									
CREDIT NOTE										PAGE 1 OF 1									
VAT REG NO.										4270124169									
DELIVERY NO.										86392165									
SHIPMENT NO.										CUSTOMER NO. 856714									
DELIVERY MODE										Secondary Delivery									
DELIVERY DAY										DSD									
Crate Deposit 12 x 660ml 4058358 Quantity:										ORDER MESSAGE									
FLM SA (Pty) Ltd Market Liquors Waterfall Ridge PO Box 1823 Midrand 7561										Market Liquors Waterfall Ridge Cnr Waterfall Boulevard & Pretorio Shop 1-2 Waterfall Ridge Midrand 1682 Mobile Telephone 0211409600									
DELIVERY INSTRUCTIONS										ORDER MESSAGE									
RETURN CODE										QUANTITY									
Cases										Bois									
4085925										30 Piece									
4085918										72 Piece									
Crate Own Generic 12x660ml RB Empty GENERIC										61.86									
VAT Total										61.86									
Total Units: 0 Cases 102 Pieces 0 Packs 0 Other										Gross Weight: 95 Kg									
Total Units: 0 Cases 102 Pieces 0 Packs 0 Other										Bottle Deposit Total: 0.00									
CRATES										QUANTITY									
4X5 L BIB (SFV)										4000000									
4X5 L BIB DISCOR										4016137									
4X4.5 Lit										4000001									
6X2 Lit										4000002									
16X1 Lit RND										4000003									
20X750ml RND										4000005									
12X750ml Green										4000010									
12X750 ml or										4015031									
1 Lit NuCrate										4085886									
16x660ml HNK										4085925									
12x660ml HNK										4085925									
BOTTLES										QUANTITY									
4.5 Lit										4000015									
2.0 Lit										4000016									
1.5 Lit										4000017									
1.0 Lit Round										4000018									
1.0 Lit Oval										4000019									
750 ml										4000020									
750 ml Oval										4000021									
660 ml										4018870									
660ml/750ml HNK										4085918									
OTHER										QUANTITY									
Divider Boards										4000094									
Pallets										4085904									
4Way 1.0X1.2m										4023385									
Other Pallets										4000028									
DK 20L HNK										4085919									
DK 30L HNK										4085920									
DK 50L HNK										4085921									
ACCOUNT PAYMENT RECEIVED										ACCOUNT									
CASH										CHEQUE									
OTHER										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									
DISCOUNT MESSAGE										Terms: Payment 15 Days form Stmt 1%									
TOTAL:										474.24									
COMPANY REP./DRIVER										CUSTOMER SIGNATURE									
CUSTOMER NAME IN PRINT										CUSTOMER ID									
DATE										DATE									

REQUEST FOR CREDIT - CR18195502023-12-08 21:13:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned		Customer Name: Market Liquors Waterfall Rid			
Brief Description of Credit:					
Principal Customer Code: 856714					

Doc. Date: 2023-12-07		Doc. Ref: 917335596		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML			CS	12 x 0	W5	Client Returned		50
50962	Rb Empty Generic 660ML			CS	1 x 1	W5	Client Returned		72
Total Number of Items to be credited on Document Ref: 917335596 (2 Product Type)									102