



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Corlett Drive
PO Box 19083
Wynberg
7624

DELIVER TO
Ultra Liquors Corlett Drive
Cnr Corlette Dr & Louis Botha Ave
Bramley
2090
Mobile
Telephone 0118871002

REPRINT	Curr. ZAR	TAX INVOICE	806107286
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86434960	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	29448
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	111#000004082

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN QUANTITY MATERIAL NO. QUANTITY UNIT DESCRIPTION ORDER MESSAGE

CODE Cases Bois 70392 1 Case HEINEKEN NRB Case 12x650ml ZA

Deduction Totals: 7.55

Trade Discount 33.72

VAT Total

258.52

258.52

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258.52

Total Units: 1 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 13 Kg

Bottle Deposit Total: 0.00

TOTAL: 258.52

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

4X5 L BIB (SFV) 4000000 4.5 Lit 4000015 Divder Boards 4000094

4X5 L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4000094

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4000094

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 4000021

12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4000021

12X750 ml or 4015031 660 ml 4018870 DK 50L HNK 4005921

16x650ml HNK 4005886 650ml/750ml HNK 4005918

12x650ml HNK 4005925

BARCODE

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR5.17 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

DATE

DATE

DATE

DATE

DATE

DATE

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Reg No 2003/026165/07 Val No 4180211080 NLA Reg No 2003175

Isando 1609

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Corlett Drive
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Corlett Drive
Cnr Corlette Dr & Louis Botha Ave
Bramley
2090
Mobile
Telephone 0118871002

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	917418903
TAX INVOICE		PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	40579517 ✓	FAX	0448016920	
SHIPMENT NO.	2239789	CUSTOMER NO.	29448	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Sharon	

RETURN CODE	QUANTITY Cases	Bols	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 70334 70383	770 84 770	Crate Tray Crate	SBOW AC Gold RB Crate 12x660ml ZA SBOW Red&ap NRB Tray 4(6x330ml) ZA SBOW Red&ap RB Crate 12x660ml ZA	216.52 283.86 216.52	216.52 283.86 216.52	20.88 0.00 20.88	7.04- 14.19- 7.04-	34.55 40.45 34.55	264.91 310.12 264.91	203986.52 26049.83 203986.53
			1540	Piece	Crate Deposit: Beer			9.57			1.44	11.01	16948.48
					Deduction Totals: Trade Discount VAT Total							12029.03 58822.35	

Total Units: 0 Cases 0 Pieces 0 Packs 1624 Other

Gross Weight: 20724 Kg

Bottle Deposit Total: 32155.20

TOTAL: 450971.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (FCW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		
4X6L 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	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031		4085886				
16x660ml HNK	4085925						
12x660ml HNK							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH
CHEQUE
ACCOUNT
OTHER

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Amos

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Corlett Drive
PO Box 19063
Wynberg
7824

DELIVER TO

Ultra Liquors Corlett Drive
Cnr Corlette Dr & Louis Botha Ave
Bramley
2090
Mobile
Telephone 0118871002

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917418903
VAT REG NO.	4280101561	PAGE 1 OF 1	DATE	29.01.2024
DELIVERY NO.	40579517	TELEPHONE		
SHIPMENT NO.	2239789	FAX		0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		29448
DELIVERY DAY	HKN	TAX CLASS		Duty Paid
		CUST. REF.		Sharon

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	770	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	203986.52
			70334	84	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	26049.83
			70383	770	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	203986.53
				1540	Piece	Crate Deposit: Beer		9.57			1.44	11.01	16948.48
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							12029.03						
							58822.35						

Order received
last week
duplicate. send back
my Tundeka

Total Units: 0 Cases 0 Pieces 0 Packs 1624 Other

Gross Weight: 20724 Kg

Bottle Deposit Total: 32155.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		450971.36
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	4023985		
16X1 Lit RND	4000003	4000005	4000019	Other Pallets	4000026		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	4000010	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nn/Crate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Ames						DATE	

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR7940.90 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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Corlett Drive
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Corlett Drive
Cnr Corlette Dr & Louis Botha Ave
Bramley
2090
Mobile
Telephone 0118871002

REPRINT	Curr. ZAR	TAX INVOICE	806107285
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86434961	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	29448
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sharon

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67331002

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	178	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	47155.32
			70382	592	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	156831.20
			70334	84	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	26049.83
			70383	770	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	203986.53
				1540	Piece	Crate Deposit: Beer		9.57			1.44	11.01	16948.48
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							12029.03						
							58822.35						

Total Units: 0 Cases 0 Pieces 0 Packs 1624 Other

Gross Weight: 20724 Kg

Bottle Deposit Total: 32155.20

TOTAL:

450971.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X3 L BIB (SEW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR7940.89 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
4X6 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	4018570	DK 50L HNK	4085921			
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

Robinson Liquors (Pty) Ltd
Ultra Liquors Corlett Drive
PO Box 19083
Wynberg
7824

Ultra Liquors Corlett Drive
Cnr Corlette Dr & Louis Botha Ave
Bramley
2090
Mobile
Tollfree 0140074000

REPRINT	Curr. ZAR	TAX INVOICE	917418904
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40579534 ✓	FAX	0448016920
SHIPMENT NO.	2239789	CUSTOMER NO.	29448
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000041626

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

SECTION CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
	Cases	Bois				

ORDER NO.	19666343
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3

70383	770 Crate	SBOW Red&Ap RB Crate 12x660ml ZA
	770 Piece	Crate Deposit: Beer

UNIT PRICE	Excl. Vat&Dep
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BOTTLE DEPOSIT	DISCOUNT
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
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94	94
95	95
96	96
97	97
98	98
99	99
100	100

VAT

NETT PRICE

CE	TOTAL VALUE
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Crate Deposit: Beer

Deduction Totals:
Trade Discount

5418.41

27712.27

Total Units:	0 Cases	0 Pieces	0 Packs	770 Other
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Gross Weight: 9517 Kg

Bottle Deposit Total: 16077.60

TOTAL:

212460.76

Terms: WEK: Purch, due next Friday 2% Settlement discount of ZAR3709.95 may be deducted from timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g 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 _____

Amos Gill

SOLD TO

Robinson Liquors (Pty) Ltd
 Ultra Liquors Corlett Drive
 PO Box 19083
 Wynberg
 7824

DELIVER TO

Ultra Liquors Corlett Drive
 Cnr Corlette Dr & Louis Botha Ave
 Bramley
 2090
 Mobile
 Telephone 0118871002

DELIVERY IN. Crate Deposit 12 x 660ml 4058358 Quantity:

STRUCTURE

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917418904
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40579534	FAX	0448016920
SHIPMENT NO.	2239789	CUSTOMER NO.	29448
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000011626

RETURN CODE	QUANTITY	Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUN	VAT	NETT PRICE	TOTAL VALUE
				70383	770	Crate	SBCW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	203986.52
					770	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8474.24
							Deduction Totals:							
							Trade Discount							
							VAT Total							
								5418.41						
								27712.27						

Order received last week so duplicate send back by Thursday

Total Units: 0 Cases 0 Pieces 0 Packs 770 Other

Gross Weight: 9517 Kg

Bottle Deposit Total: 16077.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Driver Beards	4000094		212460.76
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
20X750ml RND	4000003	750 ml	4000019	Other Pallets	4000028		
12X750ml Green	4000005	750 ml Oval	4000020	DK 20L HNK	4085919		
12X750 ml or	4000010	680 ml	4000021	DK 30L HNK	4085920		
1 Lit NUCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: WEEK. Purch due next Friday 2% Settlement discount of ZAR3709.95 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

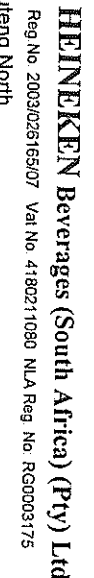
CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Amos



REPRINT	Curr. ZAR	TAX INVOICE	806107284
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.01.2024
PAID REQ NO	4280404554	TEL NO	

DELIVERY NO.	86434962	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	29448
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF	100#000011626

SALES ORDER NO	673331003
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Gross Weight: 9517 kg

RATES	QUANTITY	DATE	QUANTITY	DATE
		BOTTLES		
Bottle Deposit Total: 16077.60				
TOTAL:				212460.76

QUANTITY				BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		
4XS L BIB (SPW)	4000000			4.5 Lit		4000015		Divider Boards	4000094					Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR3709.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4XS 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 Nuc/ale	4015031			660ml/750ml HNK		4085118										
16x660ml HNK	4085886															All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions
26x660ml HNK	4085925															
CASH												CHEQUE	ACCOUNT	OTHER		

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SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Corlett Drive
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Corlett Drive
Cnr Corlette Dr & Louis Botha Ave
Bramley
2090
Mobile
Telephone 0118871002

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917418905
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40579552 ✓	FAX	0448016920
SHIPMENT NO.	2239789	CUSTOMER NO.	29448
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	111#000004087

SALES ORDER NO.

19662737

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
	70335			1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
Deduction Totals:													
Trade Discount													
VAT Total													

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL:

342.93

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

4X5 L BIB (SEW) 4000000 4.5 Lit 4000015 Divider Boards 4000094

4X5 L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4000094

6X2 Lit 4000002 1.5 Lit 4000017 CHER Pallet 4085904

16X1 Lit RND 4000003 1.0 Lit Round 4000018 4Way 1.0X1.2m 4023385

20X750ml RND 4000005 750 ml 4000020 Other Pallets 4000028

12X750ml Green 4000010 750 ml Oval 4000021 DK 20L HNK 4085919

12X750 ml or 4015031 660 ml 4018870 DK 50L HNK 4085920

1 Lit NACrate 4085886 660ml/750ml HNK 4085918

12x650ml HNK 4085925

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR6.86 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

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

DISCOUNT MESSAGE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Amos

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SOLD TO
Anibal Gomes Canossa
Liquor City Randridge Mall
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Randridge Mall
Cnr John Vorster & Kayburne Avenue
Randburg
2125
Mobile
Telephone 0117923616

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER ON OR BEFORE 10H00

REPRINT	Curr. ZAR	TAX INVOICE	917418636
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4850238975	TELEPHONE	
DELIVERY NO.	40579522 ✓	FAX	0448016920
SHIPMENT NO.	2239759	CUSTOMER NO.	55381
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	dom
SALES ORDER NO.	19665382		

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.96
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70333	1	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70335	1	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
				10	Piece	Crate Deposit: Beer							
						Deduction Totals:		9.57			1.44	11.01	110.06
						Trade Discount							
						VAT Total		1399.70					
						Materials temporarily out of stock, please re-order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70386	2	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 10 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 479 Kg

Bottle Deposit Total: 208.80

TOTAL:

10731.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stmnt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R259.52 if paid by 31.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R103.81 if paid by 15.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

05 Jan

A. Cohen

A. Cohen

29-01-24

R 10731.03
-2 28952 (Discount)
-2 214 (empties)
= 10253.51



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

1609

SOLD TO
Anibal Gomes Canossa
Liquor City Randridge Mall
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Randridge Mall
Cnr John Vorster & Kayburne Avenue
Randburg
2125
Mobile
Telephone 0117923616

REPRINT	Curr. ZAR	TAX INVOICE	806107292
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4850238975	TELEPHONE	
DELIVERY NO.	86434953	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	55381
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	dom

DELIVERY IN-STRUCIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67330994

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
			4085925	6	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	66.03
			4085918	72	Piece		1.74	1.74	0.00	0.00	0.26	2.00	144.08
						VAT Total						27.41	

Total Units: 0 Cases 78 Pieces 0 Packs 0 Other

Gross Weight: 44 Kg

Bottle Deposit Total: 0.00

TOTAL:

210.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X4 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 Nucraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

ACCOUNT OTHER

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Manuel Da Costa De Aouguia
Liquor City Hillfox
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Hillfox
Cnr Hendrik Potgieter & Albert St
Shop 2 Hillfox Power Centre
Wetlevredenpark
1709
Mobile
Telephone 0114754693

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	917418637
TAX INVOICE		PAGE 1 OF 2	DATE	29.01.2024
VAT REG NO.	4100250341	TELEPHONE		
DELIVERY NO.	40579530 ✓	FAX	0448016920	
SHIPMENT NO.	2239759	CUSTOMER NO.	62107	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	Vishen 18Jan24	

RETURN CODE	QUANTITY	Bols	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	70390	20	Tray			AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	5753.34
	70336	10	Crate			AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
	70391	20	Tray			HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
	70401	2	Tray			JACK BLACK Blager NRB Try	283.12	283.12	0.00	5.66-	41.62	319.08	638.16
	70398	2	Tray			JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	6.58-	48.34	370.61	741.23
	70403	1	Tray			JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	8.11-	59.62	457.07	457.07
	70323	10	Tray			WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
		10	Piece			Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order
 *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
 *WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order
 *WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order
 *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
 *JACK BLACK Atlantic NRB Try 4(6x33c) * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000016	Divder Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R483.82 if paid by 31.01.2024 R193.53 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
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	4018970	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/50ml HNK	4085918				
16x650ml HNK	4085866						
12x650ml HNK	4085925						

COMPANY REP./DRIVER: Oscar CUSTOMER SIGNATURE: [Signature] CUSTOMER NAME IN PRINT: Vishen CUSTOMER ID: 29/01/2024 DATE: 29/01/2024

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



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Manuel Da Costa De Atouguia
Liquor City Hillfox
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Hillfox
Cnr Hendrik Potgieter & Albert St
Shop 2 Hillfox Power Centre
Wellavedenpark
1709
Mobile
Telephone 0114754693

REPRINT	Curr. ZAR	TAX INVOICE	806107293
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4100250341	TELEPHONE	
DELIVERY NO.	86434954	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	62107
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Vishen 18Jan24

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058368 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67330995

RETURN CODE	QUANTITY Cases	BOYS	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
			4085925	50	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	550.28
			4085918	420	Piece		1.74	1.74	0.00	0.00	0.26	2.00	840.42
						VAT Total							
						181.40							

Total Units: 0 Cases 470 Pieces 0 Packs 0 Other

Gross Weight: 290 Kg

Bottle Deposit Total: 0.00

TOTAL:

1390.70

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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Terms: 15 days fm strtmt with COD Opt.

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 NucRaie	4015031					
16x660ml HNK	4085886					
12x660ml HNK	4085925					

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 47180211080 NLA Reg No R 33175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

DELIVER TO

Liquor Lovers CC
Liquor City Triomf Liquors
PO Box 700
Boksburg
1460

Liquor City Triomf Liquors
Cnr Edward & Muller Streets
Triomf
2001
Mobile 0872885526
Telephone 0116731893

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 77 Cases

ORDER MESSAGE

RETURN CODE QUANTITY MATERIAL NO QUANTITY UNIT DESCRIPTION

REPRINT Curr. ZAR TAX INVOICE 917418638
TAX INVOICE PAGE 1 OF 1 DATE 29.01.2024
VAT REG NO. 4090165764 TELEPHONE
DELIVERY NO. 40579542 FAX 0448016920
SHIPMENT NO. 2239759 CUSTOMER NO. 3939
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
DELIVERY DAY HKN CUST. REF. danny

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70336	77	70370	5	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39	28.06	215.11	16563.18
70432	20	70432	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 NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28	46.14	353.76	7075.31

Crate Deposit: Beer
Deduction Totals:
Trade Discount 414.69
VAT Total 3399.72

Material(s) temporarily out of stock, please re-order
70330 10 Tray
70387 1 Pallet
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

~~2.5% - R651.61~~
~~R25412.88~~

Total Units: 77 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 1599 Kg

Bottle Deposit Total: 1607.76

TOTAL:

26064.50

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

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DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X5L B18 (SRW)	4000009	4.5 Lit	4000015	Divder Beards	4000094							
4X5L B18 DISCOR	4016137	2.0 Lit	4000016	Pallets								
4X4.5 Lit	4000001	1.5 Lit	4000017	CHER 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/50ml HNK	4085918									
16x600ml HNK	4085886											
12x600ml HNK	4085925											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CSG

[Signature]

Therms Du-Tak

29/01/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Liquor Lovers CC
Liquor City Triomf Liquors
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Triomf Liquors
Cnr Edward & Muller Streets
Triomf
2001
Mobile 0872885626
Telephone 0116731893

REPRINT		Curr. ZAR	TAX INVOICE	806107294
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4090165764	TELEPHONE		
DELIVERY NO.	86434952	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	3939	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	danny	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
TRIOMF SHOP/CENTRE SHOP:4

ORDER MESSAGE

SALES ORDER NO.
67330993

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
			4085925	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total							
						45.68							

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL:

350.18

DISCOUNT MESSAGE

Terms: 15 days fm stnt with COD Opt.

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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DATE
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 20L HNK	4085920			
12X750 ml cr	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031							
16x600ml HNK	4085986							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No R13175-
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN beverages

SOLD TO

Robert Francesco Pisanello
Liquor City Blue Bottle Liquors
PO Box 421
Sundowner
2161

DELIVER TO

Liquor City Blue Bottle Liquors
Cnr Blueberry & DF Malan Drive
Honeydew Shopping Centre
Honeydew
2170
Mobile
Telephone 0117941084

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
& MULDERSDRIFT ROAD - DELIVER ON OR BEFORE 10H00

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	917418640
TAX INVOICE		PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4220210084	TELEPHONE		
DELIVERY NO.	40579554 ✓	FAX	0448016920	
SHIPMENT NO.	2239759	CUSTOMER NO.	2926	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	ROBERT	

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54	28.19	216.09	1080.40
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20	41.39	317.33	1586.64
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49	34.33	263.19	1315.97
			70363	3	Barrel	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	9.89	97.40	746.75	1493.51
			70406	3	Case	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	9.89	97.40	746.75	1493.51
			70331	5	Tray	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75	36.98	283.53	2240.25
				5	Piece	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21	31.62	242.42	850.59
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
				5	Piece	Keg Deposit		313.04			46.96	360.00	1799.98
						Deduction Totals:							
						Trade Discount		127.92					
						VAT Total		1517.54					
Material(s) temporarily out of stock, please re-order													
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70385	3	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Return - 5 Jack Black Cape Keg 20L
(wrong order)
HB 283 AS

Total Units: 8 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 436 Kg

Bottle Deposit Total: 104.40

TOTAL:

11634.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Dwyer Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR241.49 may be deducted for timeous payment.
4X5 L 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	CHER 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		
1 Lit Nacraite	4015031	660 ml	4018970	DK 50L HNK	4085921		
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

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

COMPANY REP./DRIVER: *OS ca* CUSTOMER SIGNATURE: *OS* CUSTOMER NAME IN PRINT: *OS* CUSTOMER ID: *611 794 1084* DATE: *29/1/24*

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HEINEKEN Beverages (South Africa) Pty Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. 130003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Mahuma Liquor Store
Slocha Section
Swartklip
0360

DELIVER TO
Mahuma Liquor Store
Slocha Section
Swartklip
0360
Mobile 0785722430
Telephone 0785722430

REPRINT	Curr. ZAR	TAX INVOICE	917418621
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40579506 ✓	FAX	0448016920
SHIPMENT NO.	2239758	CUSTOMER NO.	864907
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	CAROLINE

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19666495

RETURN CODE	QUANTITY Cases	Bols	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	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total							
						600.03							
						Material(s) temporarily out of stock, please re-order							
			70385	154	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 247 Kg

Bottle Deposit Total: 417.60

TOTAL:

4600.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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 Nuc/raie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR78.00 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
EC/105 HS2136fs	<i>[Signature]</i>	Carolene		29/01/2024

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DELIVER TO

Liquor City Valley River Northam
13 Opel Street
Valley River Shopping Centre Shop
Northam
0360
Mobile 0823366173
Telephone 014784443

REPRINT	Curr. ZAR	TAX INVOICE	9177418622
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40579516 ✓	FAX	0448016920
SHIPMENT NO.	2239758	CUSTOMER NO.	89202
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF	1 illy

ORDER MESSAGE

SALES
ORDER NO.

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 Incl. Vat
		70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	2876.67
		70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
		70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
		70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.95
					Deduction Totals:							
					Trade Discount						287.59	
					VAT Total						2113.77	
		Material(s) temporarily out of stock, please re-order										
		70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
		70385	40	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Gross Weight: 578 Kg

Bottle Deposit Total: 0.00

TOTAL:

16205.60

RATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total.			U.O.U	TOTAL:	
X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divder Boards	4000094		DISCOUNT MESSAGE					16205.60
X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:								
X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085804		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR324.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385							
6X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028							
OX750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919							
OX750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		CONDITIONS OF SALE					
			750 ml	4000021		DK 50L HNK	4085921							
Lit NUCale	4015031		660 ml	4018870					ACCOUNT PAYMENT RECEIVED					
3x660ml HNK	4085586		660ml/750ml HNK	4085918										
2x660ml HNK	4085525													
									CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbverages.co.za	

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

M. T. Khuram

Tshapiro

25/10/2024

29/01/2024

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Franco's Delight CC
Overland Liquor Swartklip
Shop 2 Bill Baisley Street
Swartklip
0370

DELIVER TO
Overland Liquor Swartklip
Shop 2 Bill Baisley Street
Swartklip
0370
Mobile
Telephone 0147860108

REPRINT	Curr. ZAR	TAX INVOICE	917418623
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4570182461	TELEPHONE	
DELIVERY NO.	40579519	FAX	0448016920
SHIPMENT NO.	2239758	CUSTOMER NO.	849487
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19662902

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70333		10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
	70332		10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
					Deduction Totals:							
					Trade Discount							
					VAT Total							
							298.88					
							851.81					
					Material(s) temporarily out of stock, please re-order							
					70389							
					30 Tray							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					* Items out of stock on original Sales Order							

**SWARTKLIP OVERLAND
GOODS RECEIVED**

Invoice No: 917418623
Date: 29/01/24



Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 254 Kg

Bottle Deposit Total: 0.00

TOTAL: 6530.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TERMS	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR163.26 may be deducted for timeous payment.	
4X5 L 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				
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								
12x600ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

EC11155 H8218645

29/01/2024

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. G0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Jian Lin
Overland Northern
11 Farm Leewokopje
Northern Business Centre
Thabazimbi
0387

DELIVER TO

Overland Northern
11 Farm Leewokopje
Northern Business Centre
Thabazimbi
0387
Mobile 0838611888
Telephone 0838611888

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
19656863 = MON NDD

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	917418628
TAX INVOICE		PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40579527	FAX		0448016920
SHIPMENT NO.	2239758	CUSTOMER NO.		849238
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.		email order

RETURN CODE	QUANTITY Cases	Bols	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 70323	84 63	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA WINDHOEK Lager NRB Tray 4(6x44cl) ZA	280.14 313.90	280.14 313.90	0.00 0.00	18.21- 4.71-	39.29 46.38	301.22 355.57	25302.53 22400.92
Deduction Totals:													
Trade Discount													
VAT Total Rounding													
							1826.21						
							6222.19						
							0.01						

Price up
Lauw.

Total Units: 0 Cases 0 Pieces 0 Packs 147 Other

Gross Weight: 2183 Kg

Bottle Deposit Total: 0.00

TOTAL:

47703.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

ECMAS Hs21386 fs

29/01/2024

Terms: Upfront payment 2.5% discount
Settlement discount of ZAR1192.55 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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 47180211080 NLA Reg. No. G0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT
TAX INVOICE
PAGE 1 OF 1
Curr. ZAR
TAX INVOICE
917418628
DATE
29.01.2024

SOLD TO
Jian Lin
Overland Northam
11 Farm Leewokopje
Northam Business Centre
Thabazimbi
0387

DELIVER TO
Overland Northam
11 Farm Leewokopje
Northam Business Centre
Thabazimbi
0387
Mobile 0838611888
Telephone 0838611888

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
19656863 = MON NDD

ORDER MESSAGE
DELIVERY NO. 40579527
SHIPMENT NO. 2239758
DELIVERY MODE Secondary Delivery
DELIVERY DAY Delivery - 48h
CUST. REF. email order

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 70323	84 63	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA WINDHOEK Lager NRB Tray 4(6x44cl) ZA Deduction Totals: Trade Discount VAT Total Rounding	280.14 313.90	280.14 313.90	0.00 0.00	18.21- 4.71-	39.29 46.38	301.22 355.57	25302.53 22400.92
							1826.21 6222.19 0.01						

Total Units: 0 Cases 0 Pieces 0 Packs 147 Other

Gross Weight: 2183 Kg

Bottle Deposit Total: 0.00

TOTAL: 47703.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SPW)	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	--		4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031							
16x60ml HNK	4085886	660ml/750ml HNK	4085918					
12x60ml HNK	4085925							

Terms: Upfront payment 2.5% discount
Settlement discount of ZAR1192.55 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

DISCOUNT MESSAGE

ACCOUNT PAYMENT RECEIVED

ACCOUNT OTHER

CASH

CHEQUE

ACCOUNT

OTHER

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ELIAS HS213845

29/01/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026155/07 Vat No 4180211080 N/A Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Jian Lin
Overland Northam
11 Farm Leewkopje
Northern Business Centre
Thabazimbi
0387

DELIVER TO
Overland Northam
11 Farm Leewkopje
Northern Business Centre
Thabazimbi
0387
Mobile 0838611888
Telephone 0838611888

REPRINT	Curr. ZAR	TAX INVOICE	806107296
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86434949	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	849238
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	email order

DELIVERY IN-STRUCTIONS Crate Deposit: 12 x 660ml 4056358 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
			70391 70323	84 63	Tray Tray	HEINEKEN NRB Tray 4(6x330ml) ZA WINDHOEK Lager NRB Tray 4(6x44cl) ZA Deduction Totals: Trade Discount VAT Total Rounding	280.14 313.90	280.14 313.90	0.00 0.00	1826.21 4.71- 6222.19 0.01	39.29 46.38	301.22 355.57	25302.53 22400.92

Total Units: 0 Cases 0 Pieces 0 Packs 147 Other

Gross Weight: 2183 Kg

Bottle Deposit Total: 0.00

TOTAL:

47703.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X4 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Upfront payment 2.5% discount
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		Settlement discount of ZAR1192.55 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						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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SOLD TO

Expectra 510 (Pty) Ltd
Liquor Zone Rooiberg
PO Box 1
Rooiberg
0500

DELIVER TO

Liquor Zone Rooiberg
4 Korral Street
Bela Bela
0480
Mobile 0823416921
Telephone 0147341647

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY Cases

QUANTITY Bots

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE Excl.Vat&Dep

UNIT PRICE Excl.Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl Vat

SALES ORDER NO.

19667245

612.11

1363.80

9.57

9.57

0.00

20.40-

44.03

337.53

44.03

337.53

11.01

330.17

70329

20

Tray

WINDHOEK Draught Can Tray

4(6x440ml) ZA

WINDHOEK Draught NRB Tray

4(6x440ml) ZA

Crate Own Generic 12x660ml

Deduction Totals:

Trade Discount

VAT Total

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

70385

3

Crate

WINDHOEK Lager RB Crate 12x660ml ZA

* Items out of stock on original Sales Order

70389

5

Tray

HEINEKEN Can Tray 4(6x440ml) ZA

* Items out of stock on original Sales Order

70386

5

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

70387

2

Crate

SOWETO GOLD Lager RB Crate 12x750ml

* Items out of stock on original Sales Order

0 Cases

30 Pieces

0 Packs

30 Other

Gross Weight: 457 Kg

Bottle Deposit Total: 0.00

TOTAL: 10455.79

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

REPRINT

Curr. ZAR

TAX INVOICE

917418635

TAX INVOICE

PAGE 1 OF 1

DATE

29.01.2024

VAT REG NO.

4780201804

TELEPHONE

0448016920

DELIVERY NO.

40579544

FAX

0448016920

SHIPMENT NO.

2239758

CUSTOMER NO.

62161

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

hein 25/01/24

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR202.51 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

1 STOP FOOD ZONE

DATE: 29/01/24

SIGN: [Signature]

59145 H8213645

SA10479

29/01/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

Expectra 510 (Pty) Ltd
Liquor Zone Rooberg
PO Box 1
Rooberg
0500

SOLD TO

DELIVER TO

Liquor Zone Rooberg
4 Korraal Street
Bela Bela
0480
Mobile 0823416921
Telephone 0147341647

REPRINT		Curr. ZAR	TAX INVOICE	806107297
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4780201804	TELEPHONE		
DELIVERY NO.	86434948	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	62161	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	hein 25/01/24	

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

ORDER MESSAGE

SALES ORDER NO.

67330989

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
		4085925 4085918	70 840	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 3.26	11.01 2.00	770.39 1680.84
						319.73						

Total Units: 0 Cases 910 Pieces 0 Packs 0 Other

Gross Weight: 517 Kg

Bottle Deposit Total: 0.00

TOTAL:

2451.23

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	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				
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 cr	-		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NUCraie	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

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