



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

1609

DELIVER TO _____

Antoinette Willemse Boijings CC

OK Liquor Store
PO Box 40316

Reyno Rit

1049

OK Liquor Steenkamp 2323
Cnr Steenkamp & OR Tambo Street
Shop 4, OR Tambo Shopping Centre
Wilbank
1049
Mobile 0824604774
Telephone 0824604774

REPRINT		Curr. ZAR	TAX INVOICE	917423609
TAX INVOICE		PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4420221568		TELEPHONE	
DELIVERY NO.	40584043 ✓		FAX	0448016920
SHIPMENT NO.	2241733		CUSTOMER NO.	846485
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST REF	ND0824100199

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

SALES
ORDER NO.

19671034

[illegible]

Total Units:	10 Cases	0 Pieces	0 Packs	90 Other
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Gross Weight: 1362 Kg

Bottle Deposit Total: 208.80

TOTAL:

31021.45

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 Stmnt 1% Settlement discount of ZAR306.71 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			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			Oliver 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	-			650 ml	4018870			DK 50L HNK	4085921																			
1 Lit NucCrate	4015031			650ml/750ml HNK	4085918																							
16x650ml HNK	4085886																	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za										
12x650ml HNK	4085925																											
CASH			ACCOUNT PAYMENT RECEIVED																									
CHEQUE			ACCOUNT			OTHER																						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

9/20/04

G. B. White, Jr.

11/25/2011

31/01/24

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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

SOLD TO

Mandakayise Duncan Ndlovu
FOH Liquor Outlet
4584 Cnr Nkomo & W A Botha Street
Ackerville
1039

DELIVER TO

FOH Liquor Outlet
4584 Cnr Nkomo & W A Botha Street
Ackerville
1039
Mobile 0739203339
Telephone 0739203339

REPRINT	Curr. ZAR	TAX INVOICE	917423608
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	TELEPHONE		
DELIVERY NO.	40584040 ✓	FAX	0448016920
SHIPMENT NO.	2241733	CUSTOMER NO.	859667
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Duncan

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

ORDER MESSAGE

SALES ORDER NO.

19671865

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	0.00	42.80	328.16	984.49
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70386	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.03
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70323	4	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
				21	Piece	Crate Deposit: Beer		9.57			1.44	11.01	231.12
						VAT Total		2027.25					

Material(s) temporarily out of stock, please re-order
70385 2 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70386 2 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
70389 3 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70330 3 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70432 4 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 21 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 729 Kg

Bottle Deposit Total: 438.48

TOTAL:

15542.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000034		
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4055919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4055920		
1 Lt Nucrate	4015031	660 ml	4018970	DK 50L HNK	4055921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR296.14 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

ADP1101

Signature

Duncan

31/01/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026156/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Eft no 480
Isando
1609

SOLD TO
Mandlakayise Duncan Ndlovu
FOH Liquor Outlet
4564 Cnr Nkomo & W A Botha Street
Ackerville
1039

DELIVER TO
FOH Liquor Outlet
4564 Cnr Nkomo & W A Botha Street
Ackerville
1039
Mobile 0739203339
Telephone 0739203339

REPRINT	Curr. ZAR	TAX INVOICE	806108299
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.02.2024
VAT REG NO.		TELEPHONE	
DELIVERY NO.	86436486	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	859667
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Duncan

DELIVERY INSTRUCTIONS
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
			4085925	24	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	264.13
			4085918	288	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	576.29
109.62													

Total Units: 0 Cases 312 Pieces 0 Packs 0 Other

Gross Weight: 177 Kg

Bottle Deposit Total: 0.00

TOTAL:

840.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIG (SFW)	4000000	4.5 Lit	4000015	Divide 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		
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 NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Ok Liquor Mpumalanga (Pty)Ltd
Ok Liquor Panorama (2321)
Gordon Way, Die Heuwel Extension
Riverview Shopping Centre
Witbank
1034

DELIVER TO
Ok Liquor Panorama (2321)
Gordon Way, Die Heuwel Extension
Riverview Shopping Centre
Witbank
1034
Mobile 0820451114
Telephone 0820451114

REPRINT	Curr. ZAR	TAX INVOICE	917423607
TAX INVOICE	PAGE 1 OF 2	DATE	31.01.2024
VAT REG NO.	4130178488	TELEPHONE	
DELIVERY NO.	40584035	FAX	0448016920
SHIPMENT NO.	2241733	CUSTOMER NO.	855328
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	2

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

ORDER MESSAGE

SALES ORDER NO. 19672708

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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	281.80
			70336	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1314.04
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	6185.49
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.50
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70406	7	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	1934.32
			70338	1	Tray	STELLENBRAU Craven NRB Trv 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	356.36
			70331	5	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	6930.91
				8	Piece	Crate Deposit: Beer							
						Deduction Totals:							
						Trade Discount							
						VAT Total							88.04

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

VAT No: 4660285653

No Of Cases:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000004		
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		
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 Nuc/ale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/50ml HNK	4085918				
12x660ml HNK	4085925						

SIGNATURE:

Received in good order

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

Handwritten signature

Handwritten signature

NEKEN Beverages (South Africa) (Pty) Ltd

No 200302616507 Val No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Ok Liquor Mputumalanga (Pty)Ltd
Ok Liquor Panorama (2321)
Gordon Way, Die Heuvel Extension
Riverview Shopping Centre
Witbank
1034

REPRINT	Curr. ZAR	TAX INVOICE	31.01.2024
TAX INVOICE	4130178488	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40584035	FAX	0448016920
DELIVERY NO.	2241733	CUSTOMER N865828	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	2
DELIVERY DAY		SALES ORDER NO.	19672708

DELIVERY IN-STRUCTIONS
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
			70381	5	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440ml)							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml)							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70326	5	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)							
			70330	10	Tray	*WINDHOEK Lager NRB Tray 4(6x440ml)							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 7 Cases 0 Pieces 0 Packs 69 Other

Gross Weight: 944 Kg

Bottle Deposit Total: 167.04

TOTAL: 23763.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5L BIB (SFW)	4000000	4.5Ltr	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR234.84 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	2.0Ltr	4000016	Pallets					
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904				
6X2 Ltr	4000002	1.0 Ltr Round	4000018	Atway 1.0X1.2m	4023385				
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921				
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085923				
1 Ltr NucCrate	4015031	660ml/750ml HNK	4085918	CASH					
16x650ml HNK	4085866			CHEQUE					
12x650ml HNK	4085925			ACCOUNT					
COMPANY REP./DRIVER							CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CUSTOMER SIGNATURE									