

SOLD TO

Masstores (Pty) Ltd Trading As Ga
Game Mamelodi Mams Mall (G082)
PO Box 3743
Durban
4000

DELIVER TO

Game Mamelodi Mams Mall (G082)
100 Cnr Solomon Mahlangu & Tasmay
Shop 100 Mamelodi Mall (Mams Mall)
Mamelodi
0147
Mobile 0769941086
Telephone 0769941086

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
			70392	150	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	40080.38
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16408.20
			70391	80	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	25772.88
						VAT Total							
						10729.76							
						Material(s) temporarily out of stock, please re-order							
			70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	50	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70379	80	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 150 Cases 0 Pieces 0 Packs 130 Other

Gross Weight: 3519 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x660ml HNK	4085925						
Total: 82261.46							
Bottle Deposit Total: 0.00							
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR822.61 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
	<i>Oscar</i>			

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Generated By Site: G082 GAME MAMELODI
Delivery Address : Tsamaya Ave
Pretoria
0147
Created By: VUSITH
Document Date: 09.01.2024
Document Time: 14:06:30
Rough Goods Receipt No: 188619716
Delivery No: 917391822

Vendor: 101722 HEINEKEN BEVERAGES SA (PTY) LTD MAI

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord	Delivery	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	Invalid
4102666902	No.			Pallet No.			Flag

POD STAMP	MASSDISCOUNTERS
SITE: G082 GAME MAMELODI	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	Vusi.7
SIGNATURE:	
TOTAL OUTER CARTONS:	28000

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.

REPRINT		Curr. ZAR	TAX INVOICE	917391821
TAX INVOICE		PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4920242726		TELEPHONE	
DELIVERY NO.	40549760		FAX	0448016920
SHIPMENT NO.	2226701		CUSTOMER NO.	60312
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	HNK

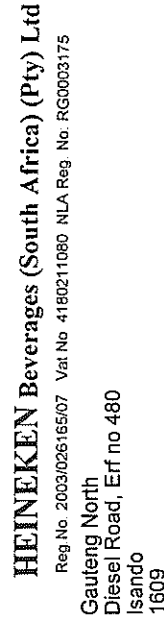
SOLD TO	DELIVER TO
Manuel Costa de Atouguia Liquor City Mamelodi PO Box 700 Boksburg 1460	Liquor City Mamelodi Cnr Tsamaya & K54 Roads Shop 4E Mahube Maxcity Shopping Ce Mamelodi 0122 Mobile Telephone 0128401010

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.				19633924	
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	
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18	
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	47134.53	
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	12628.71	
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88	
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65	
			70386	40	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	9693.37	
				117	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1287.64	
						Deduction Totals:		1589.51						
						Trade Discount								
						VAT Total		12217.30						
						Material(s) temporarily out of stock, please re-order								
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)								
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)								

Total Units:	267 Cases	0 Pieces	0 Packs	0 Other
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
OSCAR		CATHERINE		09/01/2024



Reg.No 2003/026155/07 Vat No 4180211080 NLA Reg. No. RG0003175					
Gauteng North Diesel Road, Erf no 480 Isando 1609					
SOLD TO Manuel Costa de Atouguia Liquor City Mamelodi PO Box 700 Boksburg 1460					
DELIVER TO Liquor City Mamelodi Chr Tsamaya & K54 Roads Shop 4E Mahube Maxcity Shopping Ce Mamelodi 0122 Mobile Telephone 0128401010					
DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		4085925 4085918	58 600	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 239.86
			TOTAL VALUE Incl Vat 638.32 1200.60		
Total Units: 0 Cases 658 Pieces 0 Packs 0 Other Gross Weight: 386 Kg					
J/RATES			Bottle Deposit Total: 0.00 TOTAL: 1838.92		
IX5 L BIB (SFV)	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
IX5L BIB DISCOR	4016137	4.5 Lit	4000015	Divider Boards	4000094
IX4.5 Lit	4000001	2.0 Lit	4000016	Pallets	
IX2 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904
6X1 Lit RND	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385
OX750ml RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028
2X750ml Green	4000010	750 ml	4000020	DK 20L HNK	4085919
2X750 ml or	--	650 ml	4000021	DK 30L HNK	4085920
Lit NuCrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921
6x660ml HNK	4085686				
2x660ml HNK	4085925				
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		
CUSTOMER NAME IN PRINT			CUSTOMER ID		
DATE			DISCOUNT MESSAGE		
Terms: 15 days fm stmt with COD Opt.			CONDITIONS OF SALE		
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4160211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Brackendowns Liquor Store (Pty) L
Liquor City Brackengate
57 Andries Road
Brackendowns
1448

DELIVER TO
Liquor City Brackengate
57 Andries Road
Brackendowns
1448
Mobile
Telephone 0119004493

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
			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
			70404	2	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	5.97-	43.87	336.33	672.66
						Deduction Totals: Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70379	15	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 50 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR28.27 may be deducted for timeous payment.
1x6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
3x2 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. Refer www.heinekenbeverages.co.za
16x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
30x750ml 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				
6x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	<i>M Papan</i>		29/11/22

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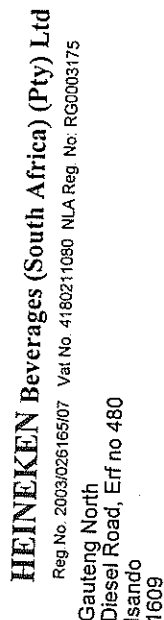
SOLD TO		DELIVER TO	
Yards Of Vines CC Loco Liquors Brackenhurst PO Box 146064 Bracken Gardens 1452		Loco Liquors Brackenhurst Abel Moller Street Shoprite Checkers Centre Alberton 1448 Mobile 0828561344 Telephone 0118675739	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR VERMOOTEN & ABEL MOLLER	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	4.28-	42.16	323.24	1616.22
			70407	4	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1269.31
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x330ml)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	283.53
			70338	1	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	351.01
			70429	1	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	5.10-	50.26	385.31	385.31
						Deduction Totals:							
						Trade Discount		56.30					
						VAT Total		554.62					
						Material(s) temporarily out of stock, please re-order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70330	6	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70390	10	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							

Total Units: 1 Cases 0 Pieces 0 Packs 12 Other Gross Weight: 161 Kg

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divder Boards		4000094				Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR42.52 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		4085904							
4X4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet		4023385							
6X2 Lit	4000002			1.0 Lit Round	4000018			4Way 1.0X1.2m		4000028							
16X1 Lit RND	4000003			1.0 Lit Oval	4000019			Other Pallets		4085919							
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK		4085920							
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK		4085921							
12X750 ml or 1 Lit NuCrate	4015031			860 ml	4018870			DK 50L HNK									
15x600ml HNK	4085885			560ml/750ml HNK	4085918												
12x660ml HNK	4085925																
ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER														CONDITIONS OF SALE All transactor's 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	



beverages Gauteng North Diesel Road, Erf no 480 Isando 1609		beverages Gauteng North Diesel Road, Erf no 480 Isando 1609		beverages Gauteng North Diesel Road, Erf no 480 Isando 1609	
SOLD TO Yards Of Vines CC Loco Liquors Brackenhurst PO Box 146064 Bracken Gardens 1452		DELIVER TO Loco Liquors Brackenhurst Abel Moller Street Shoprite Checkers Centre Alberton 1448 Mobile 0828561344 Telephone 0118675739		DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: CNR VERMOOTEN & ABEL MOLLER	
REPRINT **COPY TAX CREDIT NOTE** VAT REG NO. 4080170915 DELIVERY NO. 86418540 SHIPMENT NO. DELIVERY MODE Secondary Delivery DELIVERY DAY DSD		TAX INVOICE 806092898 DATE 10.01.2024 TELEPHONE FAX 0448016920 CUSTOMER NO. 4338 TAX CLASS CUST. REF. 4338 SALES ORDER NO. 67314913		Curr. ZAR PAGE 1 OF 1	
RETURN CODE QUANTITY Cases Bots		MATERIAL NO. QUANTITY UNIT		DESCRIPTION ORDER MESSAGE	
4085925 4085918		16 132 Piece Piece		Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 57.42	
LIST PRICE Excl. Vat&Dep 9.57 1.74		UNIT PRICE Excl. Vat&Dep 9.57 1.74		BOTTLE DEPOSIT 0.00 0.00	
DISCOUNT 0.00 0.00		VAT 1.44 0.26		NETT PRICE 11.01 2.00	
TOTAL VALUE Incl. Vat 176.09 264.13		Gross Weight: 92 Kg		Bottle Deposit Total: 0.00	
CRATES QUANTITY 4X5L BIB (SFW) 4X5L BIB DISCOR 4X4.5 Lit 6X2 Lit 16X1 Lit RND 20X750ml RND 12X750ml Green 12X750 ml or 1.1 Lit NuCrate 16x660ml HNK 12x660ml HNK		BOTTLES 4.5 Lit 2.0 Lit 1.5 Lit 1.0 Lit Round 1.0 Lit Oval 750 ml 750 ml Oval 660 ml 660ml/750ml HNK 4085918		QUANTITY 4000000 4016137 4000001 4000002 4000003 4000005 4000010 4015031 4085886 4085925	
OTHER Divder Boards Pellets CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK		QUANTITY 4000094 4085904 4023385 4000028 4085919 4085920 4085921		BARCODE	
DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1%		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	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
CUSTOMER ID		DATE		DATE	

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/028165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO:

Jose Cirineu Ribeiro
S & J Liquors
PO Box 523
Bassonia
2190

DELIVER TO

S & J Liquors
1 Southrand Road
Linmeyer
2190

Mobile 0727941562
Telephone 0110371509

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
			70432	20	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	7111.41
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	4868.96
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						152.29							
						1591.37							

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 582 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR230.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	12200.48
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 NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE	
16x660ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

France

Sergio

09/01/23



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		DELIVER TO	
Jose Cirineu Ribeiro S & J Liquors PO Box 523 Bassonia 2190		S & J Liquors 1 Southrand Road Linmeyer 2190 Mobile 0727941562 Telephone 0110371509	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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	36	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	396.20
			4085918	432	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	864.43
						VAT Total	164.43						

Total Units: 0 Cases 468 Pieces 0 Packs 0 Other Gross Weight: 266 Kg
Bottle Deposit Total: 0.00 TOTAL: 1260.63

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%	
X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets				
X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
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			
DX750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
2X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
2X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921			
Lit NuCrate	4015031		660ml/750ml HNK	4085918					
6x600ml HNK	4085886								
2x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

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SOLD TO		DELIVER TO	
Liquor City Bassonia CC Liquor City Bassonia PO Box 700 Boksburg 1460		Liquor City Bassonia Cnr Comaro Str & Soetdoring Avenue Bassonia 2001 Mobile Telephone 0114320457	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
		70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	4824.01
		70370	6	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1894.30
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
		70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	689.91
		70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	914.14
		70404	1	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	5.97-	43.87	336.33	336.33
		70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
		70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	1205.95
					Deduction Totals:	314.37						
					Trade Discount	1957.45						
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70390	10	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
					* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 46 Other Gross Weight: 566 Kg
Bottle Deposit Total: 0.00 TOTAL: 15007.13

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	4015031	660 ml	4018870	DK 50L HNK	4085921										
1 Lit NuCrate	4085866	660ml/750ml HNK	4085918												
16x660ml HNK	4085866														
12x660ml HNK	4085925														

Terms: 15 days fm stmnt with COD Opt.
Settlement discount may be deducted:
R375.18 if paid by 11.01.2024
R150.07 if paid by 15.02.2024
Calculation excl. deposit on returnable items.

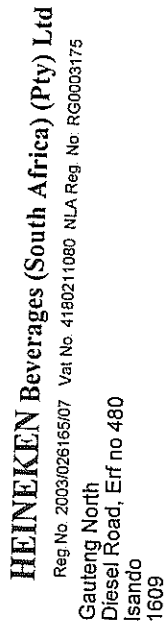
ACCOUNT PAYMENT RECEIVED

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

COMPANY REP./DRIVER *Handwritten Signature* **CUSTOMER SIGNATURE** *Handwritten Signature* **CUSTOMER NAME IN PRINT** *Slawson* **CUSTOMER ID** *09-01-2024* **DATE**

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		Sales Order No.	19638562
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Gross Weight: 590 Kg					
Bottle Deposit Total: 0.00					
TOTAL:					13880.16

NAME IN PRINT	CUSTOMER ID	DATE
		9 January 24

Total Units:	10 Cases	0 Pieces	0 Packs	33 Other
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME
<i>Thomas France</i>	<i>[Signature]</i>	<i>Tudy</i>

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SOLD TO		DELIVER TO	
Bafaliq Investments CC Loco Liquors Brackendowns PO Box 146064 Bracken Gardens 1452		Loco Liquors Brackendowns Cnr Kalkoentjie & Dalphinium Rds Bracken Gardens Centre Brackenhurst 1448 Mobile Telephone 0118682294	
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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
			70398	1	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	4.93-	48.59	372.51	372.51
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70381	5	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order							
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 281 Kg

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		TOTAL:	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000C15		Divder Boards	4000094									5830.33
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 NoCrate	4015031	660ml/750ml HNK	4085918												
15x660ml HNK	4085886														
12x660ml HNK	4085925														

DISCOUNT MESSAGE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR53.05 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT NAME IN PRINT

CUSTOMER SIGNATURE

CUSTOMER ID

DATE



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		DELIVER TO	
Bafaliq Investments CC Loco Liquors Brackendowns PO Box 146064 Bracken Gardens 1452		Loco Liquors Brackendowns Cnr Kalkoentjie & Dalphinium Rds Bracken Gardens Centre Brackenhurst 1448 Mobile Telephone 0118682294	
DELIVERY INSTRUCTIONS		Quantity:	
Crate Deposit 12 x 660ml 4058358			

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
			4085925	19	Piece	Crate Own Generic 12x660ml	
			4085918	168	Piece	RB Empty GENERIC	
						VAT Total	71.12
Total Units: 0 Cases 187 Pieces 0 Packs 0 Other							

Gross Weight: 114 Kg

Bottle Deposit Total: 0.00

CRATES		QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL: 545.27	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider 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 NuCrate	4015031		660ml/750ml HNK	4085918						
16x680ml HNK	4085886									
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										
CUSTOMER NAME IN PRINT									CUSTOMER ID	
COMPANY REP./DRIVER									DATE	

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

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HEINEKEN
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

REPRINT		Curr. ZAR		TAX INVOICE		917391492							
TAX INVOICE		PAGE 1 OF 1		DATE		09.01.2024							
VAT REG NO.		4280101561		TELEPHONE									
DELIVERY NO.		40549955 ✓		FAX		0448016920							
SHIPMENT NO.		2226696		CUSTOMER NO.		10046							
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
DELIVERY DAY		HKN		CUST. REF.		100#000006921							
ORDER MESSAGE				SALES ORDER NO.		19636996							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:											
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
			70333	50	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	17146.79
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70383	385	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	101993.25
			70323	13	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	4540.29
				462	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5084.54
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						4168.42							
						19456.11							
Total Units: 0 Cases 0 Pieces 0 Packs 525 Other													
Gross Weight: 6544 Kg													
Bottle Deposit Total: 9646.56													
TOTAL: 149163.53													
DISCOUNT MESSAGE													
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR2659.71 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					
Mandla Ndaba		A. S. D.		Mandla Ndaba		2024/01/09							

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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		DELIVER TO											
AR Da Costa Liquor City Waverley PO Box 700 Boksburg 1460		Liquor City Waverley 765 Condonia Avenue Waverley 0186 Mobile Telephone 0123320535											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
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	
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46	
		70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	13.18-	58.86	451.24	902.47	
		70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	13.18-	58.86	451.24	451.24	
		70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90	
					Deduction Totals: Trade Discount								
					VAT Total								
					Material(s) temporarily out of stock, please re-order								
		70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m								
		70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml								
		70326	3	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)								
		70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml								
Total Units: 10 Cases 0 Pieces 0 Packs 8 Other						Gross Weight: 236 Kg							
Bottle Deposit Total: 0.00						TOTAL:		5597.07					
CRATES						BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	OTHER	QUANTITY	4000094	Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R142.43 if paid by 11.01.2024 R56.97 if paid by 15.02.2024 Calculation excl. deposit on returnable items.						
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Divder Boards	4000094								
4X4.5 Lit	4000001	1.5 Lit	4000017	Pallets									
5X2 Lit	4000002	1.0 Lit Round	4000018	CHIEP Pallet	4085904								
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4023385								
20X750ml RND	4000005	750 ml	4000020		4000028								
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919								
12X750 ml or		660 ml	4018870	DK 30L HNK	4085920								
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921								
16x660ml HNK	4085886												
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				
CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT						CUSTOMER ID	DATE
M. A. J. J. J.						C. A. J. J. J.							21/1/21



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

Mr Da Costa
Liquor City Waverley
PO Box 700
3oksburg
1460

DELIVER TO

Liquor City Waverley
765 Condonia Avenue
Waverley
0186
Mobile
Telephone 0123320535

REPRINT	Curr. ZAR	TAX INVOICE	806093808
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4080210489	TELEPHONE	
DELIVERY NO.	86418557	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	31991
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Liquor City Wav

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67314935
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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
			4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
			4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192.10
						VAT Total	53.77						

Total Units:	0 Cases	116 Pieces	0 Packs	0 Other	Gross Weight: 84 Kg	TOTAL:	412.21
					Bottle Deposit Total: 0.00		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: 15 days fm stmt with COD Opt.
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
						DATE

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SOLD TO		DELIVER TO	
AN Sousa & GD De Freitas Ptnshp Trios Blue Bottle Liquors 110 Cnr Stegman & Jan Coetzee Str Jan Niemand Park 0185		Trios Blue Bottle Liquors 110 Cnr Stegman & Jan Coetzee Str Jan Niemand Park 0185 Mobile 0826475591 Telephone 0128004310	
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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			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
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70385	154	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	36890.64
				231	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	2542.27
						Deduction Totals:	1685.81						
						Trade Discount	8582.86						
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * 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							
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70390	10	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 231 Cases 0 Pieces 0 Packs 30 Other

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFV)	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 NuCrate	4015031		660ml/750ml HNK	4085918			
16x660ml HNK	4085886						
12x660ml HNK	4085925						

462 full crate with bottle

1-Windhoek Lager NRB Tray 4(6x440ml) Short (damaged)

Gross Weight: 4010 Kg
Bottle Deposit Total: 4823.28

DISCOUNT MESSAGE		TOTAL:	65801.95
Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1154.26 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)			
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
M Agw edzha	delaux	Murillo		



HEINEKEN
Reg No. 2003025165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO

AN Sousa & GD De Freitas Ptnshp
Trios Blue Bottle Liquors
110 Cnr Stegman & Jan Coetzee Str
Jan Niemand Park
0185

DELIVER TO

Trios Blue Bottle Liquors
110 Cnr Stegman & Jan Coetzee Str
Jan Niemand Park
0185
Mobile 0826475591
Telephone 0128004310

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bats	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
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20	45.56	349.26	349.26
			4085925	462	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5084.54
			4085918	5544	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	11093.54
Deduction Totals:							10.20						
Trade Discount							2155.74						
VAT Total													

Total Units: 0 Cases 6006 Pieces 0 Packs 1 Other

Gross Weight: 3426 Kg

Bottle Deposit Total: 0.00

TOTAL:

16527.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR6.99 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1.2m	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				CONDITIONS OF SALE
16x600ml 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						
COMPANY REP./DRIVER						CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE

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SOLD TO

AR Da Costa
Liquor City Waverley
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Waverley
765 Condonia Avenue
Waverley
0186
Mobile
Telephone 0123320535

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	QUANTITY	UNIT	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA				283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA				405.56	405.56	0.00	13.18-	58.86	451.24	902.47
			70403	4	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA				405.56	405.56	0.00	13.18-	58.86	451.24	1804.95
						Deduction Totals:										
						Trade Discount										
						VAT Total										
						Material(s) temporarily out of stock, please re-order										
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m)										
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440m)										
			70326	5	Tray	*WINDHOEK Lager NRB Tray 2(12x330m)										
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml										
			70327	6	Tray	*WINDHOEK Draught Can Tray 2(12x440m)										

total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 107 Kg

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			3337.44
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385			
3X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
3X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
3X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
3X750 ml or	4015031	660 ml	4018970	DK 50L HNK	4085921			
Lit NuCrate	4015031	660ml/750ml HNK	4085918					
3x660ml HNK	4085986							
3x660ml HNK	4085925							
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				
DISCOUNT MESSAGE				Terms: 15 days fm stnt with COD Opt. Settlement discount may be deducted: R83.44 if paid by 11.01.2024 R33.37 if paid by 15.02.2024 Calculation excl. deposit on returnable items.				
CUSTOMER SIGNATURE				CUSTOMER ID				
COMPANY REP./DRIVER				DATE				

Magwanda



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

AR Da Costa
Liquor City Waverley
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Waverley
765 Condonia Avenue
Waverley
0186
Mobile
Telephone 0123320535

REPRINT	Curr. ZAR	TAX INVOICE	806093809
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4080210489	TELEPHONE	
DELIVERY NO.	86418556	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	31991
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	reorder

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67314934
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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
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	13.18-	58.86	451.24	902.47
			70403	4	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	13.18-	58.86	451.24	1804.95
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						97.48							
						435.32							

Total Units:	0 Cases	0 Pieces	0 Packs	8 Other	Gross Weight: 107 Kg	TOTAL:	3337.44
Bottle Deposit Total: 0.00							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R83.44 if paid by 12.01.2024 R33.37 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4XSL 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	4023395		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
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				
16x650ml HNK	4085886						
12x650ml HNK	4085925						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

ACCOUNT PAYMENT RECEIVED		OTHER	
CASH	CHEQUE	ACCOUNT	OTHER

CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
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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		DELIVER TO				
Robinson Liquors (Pty) Ltd Ultra Liquors Voortrekker Road PO Box 19083 Wynberg 7824		Ultra Liquors Voortrekker Road 689 Voortrekker Road Mayville 0084 Mobile Telephone 0217974340				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 4058358 DEL 689 VOORTREKKERWEG GEZINA				
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
		70323	90	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	
					Deduction Totals:	918.16
					Trade Discount	4099.93
					VAT Total	
Total Units: 0 Cases 0 Pieces 0 Packs 90 Other Gross Weight: 1508 Kg						
Bottle Deposit Total: 0.00 TOTAL: 31432.77						
DISCOUNT MESSAGE						
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR628.66 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						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
DATE		DATE		DATE		DATE

SOLD TO

AR De Costa
Liquor City Sinoville Corner
PO Box 700
Sinoville
1460

DELIVER TO

Liquor City Sinoville Corner
284 Braam Pretorius Street
Sinoville
0031
Mobile 0823722288
Telephone 0823722288

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.65
			70398	3	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	4.93-	48.59	372.51	1117.51
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						35.81							
						352.72							
						Material(s) temporarily out of stock, please re-order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 102 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stmt with COD Opt.	2704.16
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R67.60 if paid by 11.01.2024	
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R27.04 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			
1 Lit NuCrate	4015031	680 ml	4018870	DK 50L HNK	4085921			
16X660ml HNK	4085986	660ml/750ml HNK	4085918					
2x660ml HNK	4085925							
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE	
CASH							ACCOUNT	
CHEQUE							OTHER	
CUSTOMER NAME IN PRINT							CUSTOMER ID	
COMPANY REP./DRIVER							DATE	

Signature: *[Signature]* Date: 09/01/2024

CUSTOMER SIGNATURE

CUSTOMER ID

DATE



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 Voortrekker Road
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Voortrekker Road
689 Voortrekker Road
Mayville
0084
Mobile
Telephone 0217974340

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 1033.03
DEL 689 VOORTREKKERWEG GEZINA 4390.90

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917391865
TAX INVOICE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40549932 ✓	FAX	0448016920
SHIPMENT NO.	2226709	CUSTOMER NO.	12952
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	100#000007023

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
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
			70382	33	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	8742.28
			70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
				110	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1210.60
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 120 Other

Gross Weight: 1494 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL: 33663.57
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR596.23 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	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Christophe</i>	<i>[Signature]</i>	<i>James</i>		<i>09/01/2024</i>



HEINEKEN Beverages (South Africa) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
AR Da Costa Liquor City - Albert PO Box 700 Boksburg 0150		Liquor City - Albert Cnr Braam Pretorius & Gryshout St Magalieskruin Shopping Centre Magalieskruin 0150 Mobile Telephone 0125430307	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	564.18
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70323	6	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	2122.59
						Deduction Totals: Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70330	6	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 14 Other Gross Weight: 247 Kg Bottle Deposit Total: 0.00 TOTAL: 5440.79

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF.W)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm slmt with COD Opt. Settlement discount may be deducted: R136.02 if paid by 11.01.2024 R54.41 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
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	4000021	DK 30L HNK	4085920		
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		ACCOUNT PAYMENT RECEIVED
1 Lit NuCrale	4015031							CONDITIONS OF SALE
16x660ml HNK	4085886							
12x660ml HNK	4085925							
			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

CHRISTOPHER 16.11.2025
Wiliam 09/10/2024



HEINEKEN Beverages (South Africa) 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 Voortrekker Road
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Voortrekker Road
689 Voortrekker Road
Mayville
0084
Mobile
Telephone 0217974340

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DEL 689 VOORTREKKERWEG GEZINA

ORDER MESSAGE

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
		70323	90	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1508 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	400000	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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Bottle Deposit Total: 0.00

TOTAL: 31432.77

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR628.66 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
CHRISTOPHER		James		09/01/24

SOLD TO

Robinson Liquors (Pty) Ltd
Ultra Liquors Voortrekker Road
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Voortrekker Road
689 Voortrekker Road
Mayville
0084
Mobile
Telephone 0217974340

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 40
DEL 689 VOORTREKKERWEG GEZINA

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
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	3492.79
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
Deduction Totals:													
Trade Discount													
VAT Total													
528.60													
1724.24													

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 528 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
--------	----------	---------	----------	-------	----------	---------	--------

4X5 L BIB (SFV)	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		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR264.39 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
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Handwritten signature

09/01/24

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SOLD TO

Linusign (Pty) Ltd
Oubees Liquors
Cnr Bremer & Wilhelm Str Claremont
Pretoria
0002

DELIVER TO

Oubees Liquors
Cnr Bremer & Wilhelm Str Claremont
Pretoria
0002
Mobile 0828520054
Telephone 0123772546

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917391861
TAX INVOICE	PAGE 1 OF 2	DATE	09.01.2024
VAT REG NO.	4740289709	TELEPHONE	
DELIVERY NO.	40549783 ✓	FAX	0448016920
SHIPMENT NO.	2226709	CUSTOMER NO.	853726
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Oubees
		SALES ORDER NO.	19637711

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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	2.85-	42.38	324.89	1624.41
			70384	5	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	2.01-	29.86	228.94	1144.71
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	2.80-	41.60	318.94	1594.69
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	2.32-	34.50	264.53	5290.62
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	2.80-	41.60	318.94	1594.69
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	3.28-	48.73	373.62	1868.11
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	2.80-	41.60	318.94	1594.69
			70406	6	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	2.50-	37.17	284.97	1709.80
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	2.14-	31.78	243.65	1218.25
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	1072.12
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	3573.75
						Deduction Totals:							
						Trade Discount		195.76					
						VAT Total		2906.85					
						Material(s) temporarily out of stock, please re-order							
			70432	7	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							
			70328	6	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70390	5	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
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		R445.72 if paid by 16.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R390.00 if paid by 23.01.2024
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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
							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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHRISTOPHER	<i>[Signature]</i>	W.A. N.	917391861	09.01.2024



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

Linusign (Pty) Ltd
Oubees Liquors
Cnr Bremer & Wilhelm Str Claremont
Pretoria
0002

DELIVER TO

Oubees Liquors
Cnr Bremer & Wilhelm Str Claremont
Pretoria
0002
Mobile 0828520054
Telephone 0123772546

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		67314968		
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
			4085925	92	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total		9.57	9.57	0.00	0.00	1.44	11.01	1012.51
			4085918	744	Piece			1.74	1.74	0.00	0.00	0.26	2.00	1488.74

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)	
4XSL BIB DISCOR	4016137		2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		ACCOUNT PAYMENT RECEIVED	
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		CONDITIONS OF SALE	
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010		750 ml	4000021	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750 ml or 1 Lit NuCrate	4015031		660 ml	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085886		660ml/750ml HNK	4085918				CASH	
12x660ml HNK	4085925								
COMPANY REP /DRIVER								CUSTOMER NAME IN PRINT	
								CUSTOMER ID	
								DATE	

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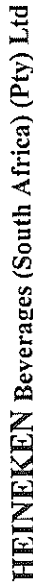
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG000317/5
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917391873		
Zevobiz (Pty) Ltd		Tony's Liquor		**TAX INVOICE**		PAGE 1 OF 1		DATE		09.01.2024		
Tony's Liquor		386 Johannes Ramakhoase		VAT REG NO.		4390269613		TELEPHONE				
PO Box 29533		Pretoria		DELIVERY NO.		40549949		FAX		0448016920		
Sunnyside		0002		SHIPMENT NO.		2226712		CUSTOMER NO.		9966		
0132		Mobile Telephone 0123232815		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		HKN		CUST. REF.		OnCon		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 60 ESSELEN STREET		ORDER MESSAGE				SALES ORDER NO.		19636471		
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
		70388	360	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	114299.52
		70370	84	Case	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
		70382	308	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	81594.61
		70335	90	Case	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
		70383	308	Case	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	81594.61
		70432	315	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	110014.69
			616	Piece	Crate Deposit: Beer		9.57			1.44	11.01	6779.38
					Deduction Totals:							
					Trade Discount		12569.94					
					VAT Total		58943.17					
					Material(s) temporarily out of stock, please re-order							
		70389	2	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70365	8	Pallet	*WINDHOEK Draught Keg 30L ZA							
		70390	1	Pallet	*AMSTEL NRB Tray 4(6x330ml) ZA							
		70328	1	Pallet	*AMSTEL Can Tray 2(12x440ml) ZA							
Total Units: 1465 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 21334 Kg												
Bottle Deposit Total: 12862.08 TOTAL: 451897.61												
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 Stmt 1% Settlement discount of ZAR4303.28 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	19						
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	4085986											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				
Hanneke		Hanneke		Hanneke		Hanneke		09/01/2024				



Rec No 2003/026165/07 Val No 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN

beverages

Reg No. 2003026165/07

Vat No. 4180211080

NLA Reg. No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

SOLD TO

Zevobiz (Pty) Ltd

Tony's Liquor

PO Box 29533

Sunnyside

0132

DELIVER TO

Tony's Liquor

386 Johannes Ramakhoase

Pretoria

0002

Mobile

Telephone 0123232815

DELIVERY IN-
STRUCTIONS

Crate Deposit 12 x 660ml

Quantity: 60 ESSELEN STREET

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	1463	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	16101.05
			4085918	17556	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	35129.55
						VAT Total							
6682.25													

Total Units: 0 Cases 19019 Pieces 0 Packs 0 Other

Gross Weight: 10797 Kg

Bottle Deposit Total: 0.00

TOTAL: 51230.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%	
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE	
12X750 ml or 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085986		660ml/750ml HNK					
12x650ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

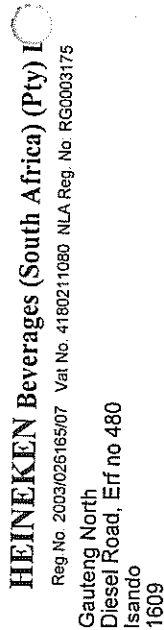
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Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

beverages

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT				Curr. ZAR	TAX INVOICE	917391479
TAX INVOICE				PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.				4760301343	TELEPHONE	
DELIVERY NO.				40549793 ✓	FAX	0448016920
SHIPMENT NO.				2226631	CUSTOMER NO.	861414
DELIVERY MODE				Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY				HKN	CUST. REF.	1141829686
DELIVER TO				ORDER MESSAGE		
Shoprite Supermarkets (Pty) Ltd Shoprite Lq Pretoria West 17835 1599 Van Der Hoff Road Kirkney Ex Pretoria 0001						
Mobile 0612344241 Telephone 0612344241						
Crate Deposit 12 x 660ml 4058358 Quantity:						
DELIVERY INSTRUCTIONS						
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	
		70392	2156	Case	HEINEKEN NRB Case 12x650ml ZA	
		70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	
				VAT Total	78671.75	
				Material(s)	temporarily out of stock, please re-order	
		70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order	
		70432	90	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order	
		70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order	
		70330	90	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order	
Gross Weight: 28163 Kg						
Total Units: 2156 Cases 0 Pieces 0 Packs 84 Other						
Bottle Deposit Total: 0.00 TOTAL: 603150.11						
DISCOUNT MESSAGE						
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR12063.00 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						
ACCOUNT PAYMENT RECEIVED				CUSTOMER ID		
CASH				CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT				DATE		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		
LWANDO MWA						

GRN No. 0900928
No. of Containers 1
Contents Not Checked
Signature [Signature]
Staff No. 51014981
Shortage Claim No. 0910124
Return Claim No. 0910124

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SOLD TO

Shoprite Supermarkets (Pty) Ltd
Shoprite Lq Pretoria West 17835
1599 Van Der Hoff Road Kirkney Ex
Pretoria
0001

DELIVER TO

Shoprite Lq Pretoria West 17835
1599 Van Der Hoff Road Kirkney Ex
Pretoria
0001
Mobile 0612344241
Telephone 0612344241

DELIVERY IN-STRUCTIONS Crates Deposit 12 x 560ml 4058358 Quantity:

DELIVERY IN-STRUKCTIONS													Crate Deposit 12 x 660ml 4058358 Quantity:	
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	14	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3066.08	
			70391	18	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	5798.90	
			70335	6	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91	
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44	
			70383	35	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	9555.34	
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23	
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99	
				49	Piece	Crate Deposit: Beer		9.57			1.44	11.01	539.27	
						VAT Total	3032.89							
						Material(s) temporarily out of stock, please re-order								
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA								
			70329	14	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA								
			70432	6	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA								
			70386	32	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA								
			70389	14	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA								
			70330	8	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA								
			70382	24	Crate	*SBOW AC Gold RB Crate 12x660ml ZA								
Total Units: 5 Cases 0 Pieces 0 Packs 75 Other														

Total Units: 5 Cases 0 Pieces 0 Packs 75 Other

Gross Weight: 1013 Kg

Bottle Deposit Total: 1023.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		23252.16
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	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
DISCOUNT MESSAGE							
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR430.73 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							
ACCOUNT PAYMENT RECEIVED							
CASH	CHEQUE	ACCOUNT	OTHER				
CUSTOMER NAME IN PRINT							CUSTOMER ID
CUSTOMER SIGNATURE							DATE

COMPANY REP./DRIVER

LWANDO

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 92731

Delivery Details	Supplier Details
Store Number: 17835	Supplier: 152033
Store Name: LSW PRETORIA WEST	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: Great North	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 09 Jan 2024	Town: GREENS SANDTON
Reference: 917391480	Post Code: 2196
Document number: 8041324529	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	NULL		AMSTEL RB Crate 12x660ml ZA	1 (EA)	14.000 (EA)	2,800.14	420.02	3,220.16
6	NULL		SBOW Redb&Ap RB Crate 12x660ml ZA	1 (EA)	35.000 (EA)	8,643.95	1,296.59	9,940.54
Total Gross Amount								13,160.70

Receiving Clerk Signature: _____

Driver Name: LWANDO

Employee number: 0303814

Driver signature: _____

Vehicle Registration: HMJ 092 FS

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN

beverages

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Shoprite Supermarkets (Pty) Ltd
Shoprite Liq Pretoria West 17835
1599 Van Der Hoff Road Kirkney Ex
Pretoria
0001

DELIVER TO

Shoprite Liq Pretoria West 17835
1599 Van Der Hoff Road Kirkney Ex
Pretoria
0001

Mobile 0612344241
Telephone 0612344241

Curr. ZAR

TAX INVOICE

806093850

CREDIT NOTE

PAGE 1 OF 1

DATE

10.01.2024

VAT REG NO.

4760301343

TELEPHONE

DELIVERY NO.

86418583

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

861414

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

1142706365

ORDER MESSAGE

SALES ORDER NO.

67314965

Crate Deposit 12 x 660ml 4058358 Quantity:

DESCRIPTION

1716.61

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	14	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3066.08
			70383	35	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	9555.35
				49	Piece	Crate Deposit: Beer		9.57			1.44	11.01	539.27
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 49 Other

Gross Weight: 606 Kg

Bottle Deposit Total: 1023.12

TOTAL: 13160.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR228.90 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	4023985			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			CONDITIONS OF SALE
12X750 ml or 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085886	660ml/750ml HNK	4085918					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE