



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

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East London
5201

SOLD TO

Lwandile Liquor CC
Patch Blue Bottle Liquors XL
PO Box 19
Mthatha
5100

DELIVER TO

Patch Blue Bottle Liquors XL
Main Street
Port St Johns
5120
Mobile 0832768299
Telephone 0475314141

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

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917168486
TAX INVOICE	PAGE 1 OF 1	DATE	07.09.2023
VAT REG NO.	4210142842	TELEPHONE	
DELIVERY NO.	40315129	FAX	0448016920
SHIPMENT NO.	2131018	CUSTOMER NO.	55254
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	LOYISO

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
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70336 308 Case
70389 40 Tray
70329 30 Tray
70432 30 Tray
308 Piece

AMSTEL RB Crate 12x660ml ZA
HEINEKEN Can Tray 4(6x440ml) ZA
WINDHOEK Draught Can Tray
4(6x440ml) ZA
WINDHOEK Draught NRB Tray
4(6x440ml) ZA
Crate Deposit Other
Deduction Totals:
Trade Discount
VAT Total
2736.02
13624.18

Material(s) temporarily out of stock, please re-order
70392 8 Pallet
70393 5 Tray

HEINEKEN NRB Case 12x660ml ZA
WINDHOEK Lager NRB Tray 4(6x330ml)
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
2736.02
13624.18
Empty crates - 264 RETURNED
Pallets - 4 Pallets RETURNED
11-09-2023

Total Units: 308 Cases 0 Pieces 0 Packs 100 Other

Gross Weight: 6074 Kg

Bottle Deposit Total: 6431.04

TOTAL: 104452.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R2341.67 if paid by 10.09.2023 R1873.33 if paid by 14.09.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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	



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TAX INVOICE		Curr. ZAR	TAX INVOICE	917168486
PAGE 1 OF 1		DATE	07.09.2023	
VAT REG NO.	4210142842	TELEPHONE		
DELIVERY NO.	40315129	FAX	0448016920	
SHIPMENT NO.	2131018	CUSTOMER NO.	55254	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	LOYISO	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19406853

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70336		308	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	65501.96
	70389		40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	14605.21
	70329		30	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
	70432		30	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
			308	Piece	Crate Deposit Other		9.57			1.44	11.01	3389.69
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					2736.02							
					13624.18							
					Material(s) temporarily out of stock, please re-order							
					70392							
					70393							
					5 Tray							
					*HEINEKEN NRB Case 12x650ml ZA							
					*WINDHOEK Lager NRB Tray 4(6x330ml)							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

Total Units: 308 Cases 0 Pieces 0 Packs 100 Other Gross Weight: 6074 Kg Bottle Deposit Total: 6431.04 TOTAL: 104452.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094					Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R2341.67 if paid by 10.09.2023 R1873.33 if paid by 14.09.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:						
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384					
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028					
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919					CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921					
1 Lit Nucraie	4015031		4085918							
16x660ml HNK	4085886	660ml/750ml HNK								
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
									11-03-26	

2 Strelitzia Street
Braelyn
East London
5201



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East London
5201

043 743 4557

043 722 1981

Safety@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR218759

2023-09-12 07:10:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Patch Liquors - Port St. Johns

Brief Description of Credit:

Principal Customer Code: 55254

Doc. Date: 2023-09-07 Doc. Ref: 917168486 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		264
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		3168

Total Number of Items to be credited on Document Ref: 917168486 (2 Product Type)

3432

Authorized by: _____

[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806006865
PAGE 1 OF 1		DATE	19.09.2023	
VAT REG NO.	4210142842	TELEPHONE		
DELIVERY NO.	86316787	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	56254	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	LOYISO	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67220484

RETURN CODE	QUANTITY Cases	QUANTITY Bds	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		4085945		264	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	2905.45
		4085918		3168	Piece		1.74	1.74	0.00	0.00	0.26	2.00	6339.17
						VAT Total							
						1205.82							

Total Units: 0 Cases 3432 Pieces 0 Packs 0 Other

Gross Weight: 1948 Kg

Bottle Deposit Total: 0.00

TOTAL:

9244.62

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 from Statement 1.5%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023396		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE