



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
East London
2 Streletsia Street
East London
5201

SOLD TO
Old Selbormian Club
PO Box 477
East London
5200

DELIVER TO
Old Selbormian Club
Pearce Street, Baysville
East London
5200
Mobile
Telephone 0437210388

REPRINT	Curr. ZAR	TAX INVOICE	917168488
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4690114873	TELEPHONE	
DELIVERY NO.	40315127	FAX	0448016920
SHIPMENT NO.	2131065	CUSTOMER NO.	6388
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Email orde

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER BEFORE 12 NOON DO NOT DEL BETWEEN 1-3PM

ORDER MESSAGE

SALES ORDER NO. 19402157

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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1068.81
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.91
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
				17	Piece	Crate Deposit Other		9.57			1.44	11.01	187.10
						VAT Total	1193.75						

RETURNED 180 CRATES + BOTTLES

Total Units: 4 Cases 0 Pieces 0 Packs 29 Other

Gross Weight: 476 Kg

Bottle Deposit Total: 354.96

TOTAL: 9152.06

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	2Way 1.25X1.39	4023384		Terms: Payment 7 Days from Inv 2.0%
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		Settlement discount of ZAR171.14 may be deducted for
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		timeous payment.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		(Calculation excl. bottle deposits, crate deposits and dry goods
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		VAT incl.)
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925	180					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
A. JENNINGS		A. JENNINGS		6209285237088		08/09/2023	

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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		Curr. ZAR	TAX INVOICE	806006858
CREDIT NOTE		PAGE 1 OF 1	DATE	19.09.2023
VAT REG. NO.	4690114873	TELEPHONE		
DELIVERY NO.	86316779	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	6388	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Email orde	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER BEFORE 12 NOON DO NOT DEL BETWEEN 1-3PM **ORDER MESSAGE** **SALES ORDER NO.** 67218972

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
			4085945	180	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1380.99
			4085918	2160	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4322.16
						VAT Total							
						822.15							

Total Units: 0 Cases 2340 Pieces 0 Packs 0 Other **Gross Weight:** 1328 Kg **Bottle Deposit Total:** 0.00 **TOTAL:** 6303.15

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%
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 NoCrate	4015031						
16x660ml HNK	4085985						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



Safety@mjpres.co.za

043 743 4557

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR218757

2023-09-11 11:52:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: Old Selbournian Club - East Lo

Brief Description of Credit:

Principal Customer Code: 6388

Doc. Date: 2023-09-07 Doc. Ref: 917168488 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 12X60ML	CS	12 x 0	CR	Crates Returned		180
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		2160
Total Number of Items to be credited on Document Ref: 917168488 (2 Product Type)							2340

[date]

Authorized by: _____