



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

SOLD TO
Haga-Haga Hotel CC
Haga Haga Bottle Store
PO Box 15
Haga Haga
5272

DELIVER TO
Haga Haga Bottle Store
133 Mariners Way Post Office
Haga Haga
5272
Mobile
Telephone 0438411670

REPRINT	Curr. ZAR	TAX INVOICE	917168491
TAX INVOICE	PAGE 1 OF 1	DATE	08.09.2023
VAT REG NO.	4750101208	TELEPHONE	
DELIVERY NO.	40315125	FAX	0448016920
SHIPMENT NO.	2131020	CUSTOMER NO.	6366
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	NEIL

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: DEL 1ST/3RD FRITTO HOTEL !!!! **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
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1068.81
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70405	2	Tray	JACK BLACK CPA NRB TTY 4(6x33cl) ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70387	4	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	760.01
			70331	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	984.45
			70432	10	Tray	WINDHOEK Draught NRB Tray 10 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	308	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	76011.33
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
				316	Piece	Crate Deposit Other		9.57			1.44	11.01	3477.73
						VAT Total						11762.69	
						Material(s) temporarily out of stock, please re-order							
			70393	4	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 312 Cases 0 Pieces 0 Packs 32 Other Gross Weight: 5315 Kg Bottle Deposit Total: 6598.08 TOTAL: 90180.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR791.15 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Inc.)
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	
Zamikhweye		(Signature)		neil		819123	
						DATE	



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TAX INVOICE		Curr. ZAR	TAX INVOICE	917168491
PAGE 1 OF 1		DATE	08.09.2023	
VAT REG NO.	4750101208	TELEPHONE		
DELIVERY NO.	40315125	FAX	0448016920	
SHIPMENT NO.	2131020	CUSTOMER NO.	6366	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	NEIL	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DEL 1ST/3RD FRI TO HOTEL !!!!

ORDER MESSAGE

SALES ORDER NO.
19406271

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
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1068.81
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70405	2	Tray	JACK BLACK CPA NRB Try 4(6x330ml) ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70387	4	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	760.01
			70331	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	984.45
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	308	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	76011.33
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
				316	Piece	Crate Deposit Other		9.57			1.44	11.01	3477.73
						VAT Total		11762.69					
			Material(s) temporarily out of stock, please re-order										
			70393	4	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 312 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 5315 Kg

Bottle Deposit Total: 6598.08

TOTAL: 90180.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5L BB 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 LTRND	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			
12X750ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit MLCrate	4015031		4085918					
16x660ml HNK	4085986							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Zeemkileya		[Signature]		Leid				8/9/23

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR791.15 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

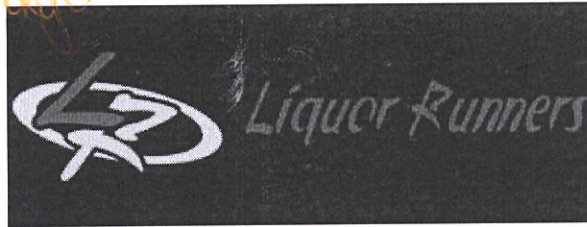
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Safety@mjpres.co.za

Driver Charge



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR218755

2023-09-11 14:22:52

LOAD SHEET Reference - LSID 22124, DATE Delivered - 2023-09-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JKZ625EC	CLOSED BODY	6	THABO		
Reason for Credit:		Crates Returned		Customer Name: Haga Haga Resort - East Lond	
Brief Description of Credit:					
Principal Customer Code: 6366					

Doc. Date: 2023-09-07 Doc. Ref: 917168491 GRV: S Credit Type: Part Credit 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		37
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		276
0070386	Windhoek Draught Rb Crate 12X660ML	CS	12 x 660ML	DT	Damage in Transit	A3207710K1	1 🌟
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3207710K1	303

Total Number of Items to be credited on Document Ref: 917168491 (3 Product Type)

617

Authorized by: _____

[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806006974
PAGE 1 OF 1		DATE	19.09.2023	
VAT REG NO.	4750101208	TELEPHONE		
DELIVERY NO.	86316489	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	6366	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	NEIL	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:
DEL 1ST/3RD FRI TO HOTEL !!!!
ORDER MESSAGE

SALES ORDER NO. 67220313

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70386	304	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	75024.16
			4085945	37	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	407.20
			4085918	276	Piece		1.74	1.74	0.00	0.00	0.26	2.00	552.28
				304	Piece	Crate Deposit Other		9.57			1.44	11.01	3345.67
						VAT Total						10347.30	

Total Units: 0 Cases 313 Pieces 0 Packs 304 Other

Gross Weight: 4881 Kg

Bottle Deposit Total: 6347.52

TOTAL:

79329.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016				
4X4.5 Lit	4000001	1.5 Lit	4000017	Pallets:			
6X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4085904		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4Way 1.0X1.2m	4023385		
20X750ml RND	4000005	750 ml	4000020	Other Pallets	4000028		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919		
12X750 ml or	—	660 ml	4018870	DK 30L HNK	4085920		
1 Lit NucRate	4015031			DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085825						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR677.25 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