



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

806045780

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REPRINT	Curr. ZAR	TAX INVOICE	917177379
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4320308366	TELEPHONE	
DELIVERY NO.	40323971	FAX	0448016920
SHIPMENT NO.	2134953	CUSTOMER NO.	858195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	e-mail

SOLD TO
Caddelly (Pty) Ltd
Zama BBL XL
3 Pope Street
Queenstown
5319

DELIVER TO
Zama BBL XL
3 Pope Street
Queenstown
5319
Mobile 0727341699
Telephone 0727341699

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.	19414722
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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
			70379 70391	30 20	Tray	HEINEKEN Can Tray 2(12x440ml) ZA HEINEKEN NRB Tray 4(6x330ml) ZA	328.17 280.14	328.17 280.14	0.00 0.00	10.67- 23.09-	47.63 38.56	365.13 295.61	10953.90 5912.05
Deduction Totals: Trade Discount													
VAT Total													
							781.86						
							2199.91						

BACK HEINEKEN Can Tray 2(12x440ml)
not ordered

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 620 Kg

Bottle Deposit Total: 0.00

TOTAL: 16865.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR337.32 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	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

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

Handwritten signature

Handwritten signature

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Safety@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR219595 2023-09-18 12:30:19

LOAD SHEET Reference - LSID 22142, DATE Delivered - 2023-09-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JJV682EC	CLOSED BODY	8	BRIAN		

Reason for Credit: Client Returned

Customer Name: ZAMA BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: 858195

Doc. Date: 2023-09-13 **Doc. Ref:** 917177379 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16866

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070379	HEINEKEN Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned	A3036710E1	30

Total Number of Items to be credited on Document Ref: 917177379 (1 Product Type) 30

Authorized by: _____

[date]



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Zama BBL XL
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5319

DELIVER TO
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Telephone 0727341699

****CREDIT NOTE****
PAGE 1 OF 1
DATE 10.11.2023
TELEPHONE
FAX
CUSTOMER NO.
856195
Duty Paid
e-mail

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE
HEINEKEN Can Tray 2(12x440ml) ZA
Deduction Totals:
Trade Discount
VAT Total

SALES ORDER NO. 67263699

LIST PRICE 328.17
UNIT PRICE 328.17
BOTTLE DEPOSIT 0.00
DISCOUNT 10.67-
VAT 47.63
NETT PRICE 365.13
TOTAL VALUE Incl Vat 10953.90

RETURN CODE 70379
QUANTITY Cases 30
UNIT Tray
DESCRIPTION HEINEKEN Can Tray 2(12x440ml) ZA
DEDUCTION TOTALS 319.97
VAT TOTAL 1428.77

QUANTITY Bots 70379
MATERIAL NO. 30
UNIT Tray
DESCRIPTION HEINEKEN Can Tray 2(12x440ml) ZA
DEDUCTION TOTALS 319.97
VAT TOTAL 1428.77

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 339 Kg

Bottle Deposit Total: 0.00

TOTAL: 10953.90

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR219.08 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml cr	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NoCrane	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085866						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	