



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Nosipho Sylvia Gwegwe
Pink House Tavern
37718 Phase 3, Scenery Park
East London
5201

DELIVER TO

Pink House Tavern
37718 Phase 3, Scenery Park
East London
5201
Mobile 0782557876
Telephone 0782557876

Curt. ZAR		TAX INVOICE	917177386
TAX INVOICE		PAGE 1 OF 1	12.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40323946	FAX	0448016920
SHIPMENT NO.	2134963	CUSTOMER NO.	81176
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hein

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19414009

RETURN CODE	QUANTITY Cases	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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1479.39
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	369.85
			70406	6	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1692.52
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.89-	24.35	186.68	933.42
			70329	2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70432	2	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.12
						Deduction Totals:		166.89					
						Trade Discount							
						VAT Total		1317.98					
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 6 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 536 Kg

Bottle Deposit Total: 417.60

TOTAL: 10104.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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		4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ANERLISIVU

ANERLISIVU

AS/09/23

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR188.09 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



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Braelyn
East London
5201

043 743 4557

043 722 1981

Safety@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR219570

2023-09-18 10:45:03

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: Pink House Tavern

Brief Description of Credit:

Principal Customer Code: 81176

Doc. Date: 2023-09-13 Doc. Ref: 917177386 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		6
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		72

Total Number of Items to be credited on Document Ref: 917177386 (2 Product Type)

78

220156
10/49
25/09/2023

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Streiltzia Street
East London
5201

REPRINT	Curr. ZAR	TAX INVOICE	806011135
CREDIT NOTE	PAGE 1 OF 1	DATE	25.09.2023
VAT REG NO.	NA	TELEPHONE	

SOLD TO

Nosipho Sylvia Gwegwe
Pink House Tavern
37718 Phase 3, Scenery Park
East London
5201

DELIVER TO

Pink House Tavern
37718 Phase 3, Scenery Park
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5201
Mobile 0782557876
Telephone 0782557876

DELIVERY NO.	86321672	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	81176
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hein

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67223824

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
			4085945 4085918	6 72	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	66.03 144.08
27.41													

Total Units: 0 Cases 78 Pieces 0 Packs 0 Other

Gross Weight: 44 Kg

Bottle Deposit Total: 0.00

TOTAL:

210.11

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X6L BIB (SPW)

4000000

4.5 Lit

4000015

Divider Boards

4000084

Terms: Payment 7 Days from Inv 2.0%

4X6L 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

12X750 ml or

4000010

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

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE