



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 N/A Reg. No. RG0003175
East London
2 Streeltzia Street
East London
5201

SOLD TO
Mkhosi Gobe
Matyana's Tavern
PO Box 63
Middledrift
5685

DELIVER TO
Matyana's Tavern
121 Mbangobuso
Middledrift
5685
Mobile 0764085446
Telephone 0406577673

REPRINT	Curr. ZAR		TAX INVOICE	917178018
TAX INVOICE	PAGE 1 OF 1		DATE	14.09.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40323967	FAX	0448016920	
SHIPMENT NO.	2134681	CUSTOMER NO.	30732	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Sankelwe b	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70383	7	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1911.07
			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:							
						Trade Discount							
						VAT Total		683.14					
						Material(s) temporarily out of stock, please re-order							
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Send Back
20 cases with glass
Midd

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 308 Kg

Bottle Deposit Total: 417.60

TOTAL:

5237.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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 ZAR90.74 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/500ml HNK	4085916				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

HEINEKEN d TSV 103 cc

M.T.H.

MHECII

9105086067088 115-09-2023



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Curr. ZAR		TAX INVOICE	917178018
TAX INVOICE		PAGE 1 OF 1	DATE 14.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40323967	FAX	0448016920
SHIPMENT NO.	2134681	CUSTOMER NO.	30732
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Samkelwe b

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19409711

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70382	3	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70383	7	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1911.07
			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:							
						Trade Discount							
						VAT Total		36.33					
								683.14					
						Material(s) temporarily out of stock, please re-order							
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 308 Kg

Bottle Deposit Total: 417.60

TOTAL:

5237.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divicer Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR90.74 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
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 Nucraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

BRANI

of. TULSKA

MHELI

9105086062086

15-09-23

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 - CR219591

2023-09-18 09:50:30

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: Matyana`s Tavern

Brief Description of Credit:

Principal Customer Code: 30732

Doc. Date: 2023-09-13 Doc. Ref: 917178018 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		20
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		240
Total Number of Items to be credited on Document Ref: 917178018 (2 Product Type)							260

Authorized by: _____

[date]



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

East London
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5201

REPRINT	Curr. ZAR	TAX INVOICE	806011132
CREDIT NOTE	PAGE 1 OF 1	DATE	25.09.2023

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DELIVER TO
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Mobile 0764085446
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VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86321669	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	30732
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Samkelwe b

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 67223821

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	20	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	11.01	220.11
				4085918	240	Piece		1.74	1.74	0.00	0.00	2.00	480.24
							VAT Total					91.35	

Total Units: 0 Cases 260 Pieces 0 Packs 0 Other

Gross Weight: 148 Kg

Bottle Deposit Total: 0.00

TOTAL:

700.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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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/50ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

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