



PRIVATE BAG X15
VIEDGESVILLE, 5102

CL 30199

PRIVATE BAG X15
VIEDGESVILLE, 5102

DIRECT ACCOUNT
SHIELD ACCOUNT
BUILD-IT ACCOUNT

9917-34
ID 94479 / Minuteman Press 043 774 4249

DATE: 18/9/23

COPIES OF ALL CLAIMS AND SUPPORTING DOCUMENTS MUST ACCOMPANY THIS PAYMENT

SOLD TO

Viedgesville Wholesalers (Pty) Lt
Mi Liquors @ Viedgesville
Site 3 Coffeabay Road Springvale
Xwili Admin Area
Mthatha
5099

DELIVER TO

Mi Liquors @ Viedgesville
Site 3 Coffeabay Road Springvale
Xwili Admin Area
Mthatha
5099
Mobile
Telephone 0475380017

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

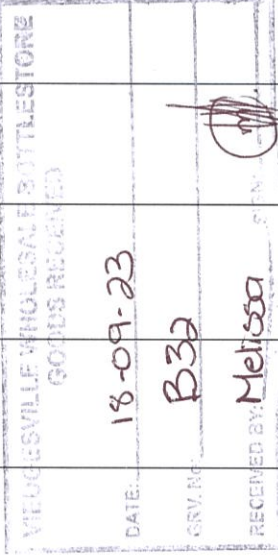
ORDER MESSAGE

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
			70336	231	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	49126.47
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	56.26-	31.98	245.16	735.48
				231	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount							
						VAT Total							

1560.10

7363.85

4x66 FULL CRATES
1x66 EMPTY CRATES.



Total Units: 231 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 3807 Kg

Bottle Deposit Total: 4823.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)	56456.20
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R1209.18 if paid by 18.09.2023	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R967.34 if paid by 22.09.2023	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.	
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					
15x660ml HNK	4085886							
12x660ml HNK	4085925							

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

55247-02

COMPANY REP/DRIVER: **Brian J. Jiv 6822** CUSTOMER NAME IN PRINT: CUSTOMER ID: DATE:

2 Streitzia Street
Braelyn
East London
5201
043 743 4557



Brewmaster Trust East-London

Safety@mjpres.co.za

2 Streitzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR219740

2023-09-19 07:41:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 26985

Doc. Date: 2023-09-14 Doc. Ref: 917180058 GRV: B32 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		132
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		792
Total Number of Items to be credited on Document Ref: 917180058 (2 Product Type)							924

Authorized by: _____
[date]



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		DELIVER TO		Curr. ZAR		TAX INVOICE		806031589							
Viedgesville Wholesalers (Pty) Lt Mi Liquors @ Viedgesville Site 3 Coffeebay Road Springvale Xwili Admin Area Mthatha 5099		Mi Liquors @ Viedgesville Site 3 Coffeebay Road Springvale Xwili Admin Area Mthatha 5099 Mobile Telephone 0475380017		PAGE 1 OF 1		DATE		22.10.2023							
DELIVERY INSTRUCTIONS		ORDER MESSAGE				VAT REG NO.		4620156598							
Crate Deposit 12 x 660ml 4058358 Quantity:						DELIVERY NO.		86345673							
						SHIPMENT NO.		26985							
						DELIVERY MODE		Secondary Delivery							
						DELIVERY DAY		DSD							
						CUST. REF.		26033							
						SALES ORDER NO.		67246633							
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	330	Piece		Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3631.82
				4085918	3168	Piece		RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	6339.16
								VAT Total							
								1300.56							
Total Units: 0 Cases 3498 Pieces 0 Packs 0 Other Gross Weight: 2087 Kg															
Bottle Deposit Total: 0.00 TOTAL: 9970.98															
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:	4085904										
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385										
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16x660ml HNK	4085886														
12x660ml HNK	4085925														
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							