



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175  
East London  
2 Streiliza Street  
East London  
5201

80608083

**SOLD TO**  
Phijasande Mahobe  
M Liqueurs Exp @ Thandile Liquor  
Stand 1382 Zone 15  
Mdantsane  
5219

**DELIVER TO**

M Liqueurs Exp @ Thandile Liquor  
Stand 1382 Zone 15  
Mdantsane  
5219  
Mobile 0832142321  
Telephone 0437631485

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917180066  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 14.09.2023 |
| VAT REG NO.     | 4330293202         | TELEPHONE    |            |
| DELIVERY NO.    | 40326168           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2135888            | CUSTOMER NO. | 851353     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | Phila 2    |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19417920

| 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 |
|-------------|----------------|-------|--------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             | 2              | Tray  | 70388        | 2        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 22.69    | 39.40 | 302.07     | 604.15               |
|             | 2              | Tray  | 70390        | 2        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                  | 255.25                  | 0.00           | 19.53    | 35.36 | 271.08     | 542.17               |
|             | 15             | Crate | 70336        | 15       | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 5.51     | 27.74 | 212.67     | 3190.03              |
|             | 1              | Tray  | 70370        | 1        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA     | 280.14                  | 280.14                  | 0.00           | 9.10     | 40.66 | 311.70     | 311.70               |
|             | 10             | Tray  | 70389        | 10       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 29.04    | 44.87 | 344.00     | 3439.95              |
|             | 10             | Tray  | 70329        | 10       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 10.20    | 45.56 | 349.26     | 3492.53              |
|             | 3              | Tray  | 70432        | 3        | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 10.20    | 45.56 | 349.26     | 1047.75              |
|             | 15             | Crate | 70386        | 15       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA   | 193.72                  | 193.72                  | 20.88          | 6.30     | 31.25 | 239.55     | 3593.25              |
|             | 2              | Tray  | 70330        | 2        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 10.20    | 45.56 | 349.26     | 698.51               |
|             | 30             | Piece |              | 30       | Piece | Crate Deposit Other                     |                         | 9.57                    |                |          | 1.44  | 11.01      | 330.16               |
|             |                |       |              |          |       | Deduction Totals:                       |                         |                         |                |          |       |            |                      |
|             |                |       |              |          |       | Trade Discount                          |                         |                         |                |          |       |            |                      |
|             |                |       |              |          |       | VAT Total                               |                         |                         |                |          |       |            |                      |
|             |                |       |              |          |       |                                         |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other Gross Weight: 826 Kg Bottle Deposit Total: 626.40 TOTAL: 17250.20

91 CARTONS WITH GLASS RETURNED

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE | CONDITIONS OF SALE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|--------------------|
| 4X5 L BIB (SEV)     | 4000000  | 4.5 Lit            | 4000015  | Divder 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  |                        |          |             |                  |                    |
| 16x600ml HNK        | 4085986  |                    |          |                        |          |             |                  |                    |
| 12x600ml HNK        | 4085925  |                    |          |                        |          |             |                  |                    |
|                     | 91       |                    |          |                        |          |             |                  |                    |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  | DATE               |
|                     |          |                    |          |                        |          |             |                  | 15/09/23           |

Terms: Pmt 14 Days from Invoice 1.75% Settlement discount of ZAR283.49 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



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**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE | 917180066 |
| PAGE 1 OF 1     |                    | DATE         | 14.09.2023  |           |
| VAT REG NO.     | 4330293202         | TELEPHONE    |             |           |
| DELIVERY NO.    | 40326168           | FAX          | 0448016920  |           |
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| DELIVERY DAY    | DSD                | CUST. REF.   | Phila 2     |           |

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                             | ORDER MESSAGE | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
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|             |                |      |              | 30       | Piece | Crate Deposit Other                     |               |                         |                         | 9.57           |          | 1.44  | 11.01      | 330.16               |
|             |                |      |              |          |       | Deduction Totals:                       |               |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                          |               |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                               |               |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                         |               |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 826 Kg  
Bottle Deposit Total: 626.40  
TOTAL: 17250.20

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| 12X750 ml or        | --       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                  |                  |                    |
| 1 Lit Nuc/raie      | 4015031  | 660ml/750ml HNK    | 4085918  |                        |          |             |                  |                  |                    |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                  |                  |                    |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                  |                  |                    |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  | DATE             |                    |
|                     |          |                    |          |                        |          |             |                  |                  |                    |

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13/09/23

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 - CR219733      2023-09-18 09:22:34**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**      **Crates Returned**

**Customer Name:** Thandile Liquor Store - Mdan

**Brief Description of Credit:**

**Principal Customer Code:** 851353

**Doc. Date:** 2023-09-14   **Doc. Ref:** 917180066   **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 |       | 91   |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | CR          | Crates Returned |       | 1092 |

**Total Number of Items to be credited on Document Ref: 917180066 (2 Product Type)**      **1183**

**Authorized by:** \_\_\_\_\_

**[date]**

