



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

806046728

REPRINT	Curr. ZAR	TAX INVOICE	917183850
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40331204	FAX	0448016920
SHIPMENT NO.	2137804	CUSTOMER NO.	857160
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK-barbra

SOLD TO
Johannes Peach Wentzel
Alderley Tavern
Kulokhamisa Location
Elliotsdale
5070

DELIVER TO
Alderley Tavern
Kulokhamisa Location
Elliotsdale
5070
Mobile 0824991036
Telephone 0824991036

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19418754

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
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
						VAT Total							
						69.71							

Total Units: 2 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 0.00

TOTAL: 534.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR10.69 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	4018670	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
---------------------	--------------------	------------------------	-------------	------



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

Johannes Peach Wentzel
Alderley Tavern
Kulokhamisa Location
Elliotdale
5070

DELIVER TO

Alderley Tavern
Kulokhamisa Location
Elliotdale
5070
Mobile 0824991036
Telephone 0824991036

REPRINT	Curr. ZAR	TAX INVOICE	917183850
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40331204	FAX	0448016920
SHIPMENT NO.	2137804	CUSTOMER NO.	857160
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK-barbra

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 40568358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19418754

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
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
						VAT Total							
						69.71							

Total Units: 2 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 0.00

TOTAL:

534.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount of ZAR10.69 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 NuCrale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085866						
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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strellizia Street
East London
5201

SOLD TO
Johannes Peach Wentzel
Alderley Tavern
Kulokhamisa Location
Elliottdale
5070

DELIVER TO
Alderley Tavern
Kulokhamisa Location
Elliottdale
5070
Mobile 0824991036
Telephone 0824991036

Cust. ZAR		TAX INVOICE	917183850
TAX INVOICE		PAGE 1 OF 1	DATE 15.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40331204	FAX	0448016920
SHIPMENT NO.	2137804	CUSTOMER NO.	857160
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK-barbra

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19418754

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
VAT Total							69.71						

Total Units: 2 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 0.00

TOTAL:

534.41

CRATES						QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		CASH	ACCOUNT PAYMENT RECEIVED				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:		CHEQUE		ACCOUNT	OTHER									
4X4.5 Lit	4000001		1.5 Lit	4000017	CHIEP Pallet	4085904													
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395													
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028													
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919					CONDITIONS OF SALE								
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920													
12X750 ml or	-		650 ml	4018870	DK 50L HNK	4085921													
1 Lit NuCrale	4015031		660ml/750ml HNK	4085918															
16x650ml HNK	4085886																		
12x650ml HNK	4085925																		

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Safety@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR220065

2023-09-28 12:55:54

LOAD SHEET Reference - LSID 22202, DATE Delivered - 2023-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV170EC	CLOSED BODY	8	JUNAIN		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Alderley Tavern

Brief Description of Credit:

Principal Customer Code: 857160

Doc. Date: 2023-09-15 Doc. Ref: 917183850 GRV: Credit Type: Credit Invoice Amt: R 534.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3235710B1	2

Total Number of Items to be credited on Document Ref: 917183850 (1 Product Type) 2

Authorized by: _____

[date]

