



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
Nontembeko Petronella Gume
Panda Tavern
Xhama Location Dabane A/A
Elliodale
5040

DELIVER TO
Panda Tavern
Xhama Location Dabane A/A
Elliodale
5040
Mobile 0732543060
Telephone 0732543060

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917183855
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40331203	FAX	0448016920
SHIPMENT NO.		2137804	CUSTOMER NO.	857415
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Delivery - 48h	CUST. REF.	Heineken

RETURN CODE		QUANTITY Cases	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
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		70336	70389	70392	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
					10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
					20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
					20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
							VAT Total							
												1789.34		

Total Units: 20 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 672 Kg

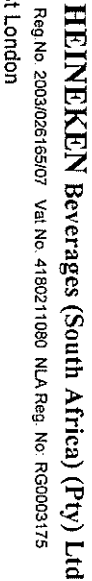
Bottle Deposit Total: 417.60

TOTAL:

13718.24

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% Settlement discount of ZAR260.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
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			CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921					
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918								
16x660ml HNK	4085986											
12x660ml HNK	4085925									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID						
				CASH		CHEQUE						
				ACCOUNT		OTHER						

Baran 7. 27 682 EC N. Kula NOMBINI 18-09-2023



East London
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5201

SOLD TO

DELIVER TO

Nontembeko Petronella Gcume

Panda Tavern

Ybamao | Position Dobano A/A

Alitalia Locali: Dapprile N/A

Elliotdale

5040 Mobile 0732543060

5040

Telephone 0132343060

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	67263696
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Boils	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
		4085945 4085918	20 240	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	220.11 480.24

Total Units:	0 Cases	260 Pieces	0 Packs	0 Other
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Gross Weight: 148 Kg

Bottle Deposit Total: 0.00

TOTAL:

700.35

GRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE		
4XS L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: Pment 7/14 Days frm Inv (Flex)			CONDITIONS OF SALE		
4XSL BIB DISCOR	4016137			2.0 Lit	4000016			Pallets	4085904								
4X4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet	4023395								
6X2 Lit	4000002			1.0 Lit Round	4000018			4Way 1.0X1.2m	4000028								
16X1 Lit RND	4000003			1.0 Lit Oval	4000019			Other Pallets	4000028								
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920								
12X750 ml or	--			650 ml	4018670			DK 50L HNK	4085921								
1 Lit Nucrate	4015031			660ml/750ml HNK	4085918												
16x600ml HNK	4085886																
12x600ml HNK	4085925											ACCOUNT NAME IN PRINT			CUSTOMER ID		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT									
															DATE		

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Braelyn
East London
5201



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East London
5201

043 743 4557

043 722 1981

Safety@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR220064

2023-09-19 08:30:39

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: Panda Tavern

Brief Description of Credit:

Principal Customer Code: 857415

Doc. Date: 2023-09-15 Doc. Ref: 917183855 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: 917183855 (2 Product Type)							260

Authorized by: _____

[date]