



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No: RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

DELIVER TO

Nokwandiso Grace Masiza
Nokwandiso Tavern
PO Box 263
Alice
5700

Nokwandiso Tavern
Dyamala Location
Alice
5700
Mobile 0835129363
Telephone 0835129363

REPRINT	Curr. ZAR	TAX INVOICE	917191298
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40339676	FAX	0448016920
SHIPMENT NO.	2141575	CUSTOMER NO.	33800
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

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

ORDER MESSAGE

SALES ORDER NO.

19420745

RETURN CODE	QUANTITY Cases	Bols	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
			70335	1	Tray	SBOW Red&ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.36
				3	Piece	Crate Deposit Other		9.57			1.44	11.01	33.02
						VAT Total						147.96	

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 48 Kg

Bottle Deposit Total: 62.64

TOTAL:

1134.37

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%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount of ZAR20.59 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(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 NUCrate	4015031		4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

**HEINEKEN**
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 N.L.A Reg. No: RG00003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Nokwandiso Grace Masiza
Nokwandiso Tavern
PO Box 263
Alice
57/00

DELIVER TO
Nokwandiso Tavern
Dyamala Location
Alice
5700
Mobile 0835129363
Telephone 0835129363

TAX INVOICE		Curr. ZAR	TAX INVOICE	917191298
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40339676	FAX	0448016920
SHIPMENT NO.		2141575	CUSTOMER NO.	33800
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE
SALES ORDER NO. 19420745

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
			70335	1	Tray	SBOW Red&ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.36
				3	Piece	Crate Deposit Other		9.57			1.44	11.01	33.02
						VAT Total							
						147.96							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 48 Kg

Bottle Deposit Total: 62.64

TOTAL: 1134.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	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 ZAR20.59 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(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 Nucraie	4015031						
18x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR220876 2023-10-02 13:16:31

LOAD SHEET Reference - LSID 22210, DATE Delivered - 2023-09-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYX532EC	CLOSED BODY	14	JUNAINE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Nokwandiso Tavern

Brief Description of Credit:

Principal Customer Code: 33800

Doc. Date: 2023-09-21 **Doc. Ref:** 917191298 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1134.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3223710E1	1
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3226710K1	3

Total Number of Items to be credited on Document Ref: 917191298 (2 Product Type) 4

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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	Curr. ZAR	TAX INVOICE	806026571
CREDIT NOTE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86340464	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	33800
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67240346

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
				1	Tray	SBOW Red&ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.36
				3	Piece	Crate Deposit Other		9.57			1.44	11.01	33.02
						VAT Total							
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	