



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
Lwandile Liquor CC
Parkview Blue Bottle Liquors XL
PO Box 19
Mthatha
5100

DELIVER TO
Parkview Blue Bottle Liquors XL
Main Street
Libode
5100
Mobile
Telephone 0475314141

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917202023
TAX INVOICE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4210142842	TELEPHONE	
DELIVERY NO.	40349023	FAX	0448016920
SHIPMENT NO.	2144360	CUSTOMER NO.	55256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	MIKE 2

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
			70408	3	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	3101.79
			70361	3	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	31.74-	141.74	1086.69	3260.06
			70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	2950.05
				9	Piece	Keg Deposit		313.04			46.96	360.00	3239.97
						Deduction Totals:							
						Trade Discount							
						VAT Total		272.00					
								1637.20					

17 KEG EMPTIES
RETURNED

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 363 Kg

Bottle Deposit Total: 0.00

TOTAL:

12551.87

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>DRIVER</i>	<i>[Signature]</i>	<i>TEMPERANCE</i>		

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 - CR221466

2023-10-02 15:00:58

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: Parkview Bottle Store - Libod

Brief Description of Credit:

Principal Customer Code: 55256

Doc. Date: 2023-09-27 Doc. Ref: 917202023 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		17

Total Number of Items to be credited on Document Ref: 917202023 (1 Product Type)

17

missing inv 917202028

Authorized by: _____

[date]



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TAX INVOICE		Curr. ZAR	TAX INVOICE	917202023
PAGE 1 OF 1		DATE	28.09.2023	
VAT REG NO.	4210142842	TELEPHONE		
DELIVERY NO.	40349023	FAX	0448016920	
SHIPMENT NO.	2144360	CUSTOMER NO.	55256	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	MIKE 2	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19437241

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
			70408	3	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	3101.79
			70361	3	Barrel	JACK BLACK Brewis Keg 30L ZA	976.69	976.69	0.00	31.74-	141.74	1086.69	3260.06
			70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	2950.05
				9	Piece	Keg Deposit		313.04			46.96	360.00	3239.97
						Deduction Totals:							
						Trade Discount							
						VAT Total		272.00					
								1637.20					

17 KEES EMPTIES
RETURNED

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other Gross Weight: 363 Kg Bottle Deposit Total: 0.00 TOTAL: 12551.87

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 3/7 Days frn Inv (Flex)
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		R232.80 if paid by 01.10.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R186.24 if paid by 05.10.2023
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		
1 Lit NUCraie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085866						
12x660ml HNK	4085925						

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

BRUNN D. THIRAS

[Signature]

TEMBICE

12551.87

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806024572
VAT REG NO.		4210142842	TELEPHONE	
DELIVERY NO.		86337353	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	55256
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	MIKE 2

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67237442

RETURN CODE	QUANTITY Cases	Bats	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
			4085920	17	Piece	DK Steel Empty Generic 30L VAT Total	313.04	313.04	0.00	0.00	46.96	360.00	6119.93
798.25													

Total Units: 0 Cases 17 Pieces 0 Packs 0 Other

Gross Weight: 162 Kg

Bottle Deposit Total: 0.00

TOTAL: 6119.93

CRATES			QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit		4000015	Divider Boards	4000094				Terms: Payment 15 Days form Stmt 1%	
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 cr	-		660 ml		4018870	DK 50L HNK	4085921					
1 Lit NucGrale	4015031		660ml/750ml HNK		4085918							
16x650ml HNK	4085886											
12x650ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE