



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

80632141

SOLD TO		DELIVER TO	
Philasande Mahobe Mi Liquors Exp @ Thandile Liquor Stand 1382 Zone 15 Mdantsane 5219		Mi Liquors Exp @ Thandile Liquor Stand 1382 Zone 15 Mdantsane 5219 Mobile 0832142321 Telephone 0437631485	
REPRINT		Curr. ZAR	
TAX INVOICE		PAGE 1 OF 1	
VAT REG NO.		4330293202	
DELIVERY NO.		40363390	
SHIPMENT NO.		2150371	
DELIVERY MODE		Secondary Delivery	
DELIVERY DAY		HKN	
TAX INVOICE		TAX INVOICE	
DATE		05.10.2023	
TELEPHONE		0448016920	
CUSTOMER NO.		851353	
TAX CLASS		Duty Paid	
CUST. REF.		Phila HNK	
SALES ORDER NO.		19456532	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70336	15	Crate 2	AMSTEL RB Crate 12x660ml ZA
		70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA
		70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA
		70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA
		70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA
		70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA
		70386	15	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA
			30	Piece	Crate Deposit Other
					Deduction Totals:
					Trade Discount
					VAT Total
					531.13
					2508.67
					* Items out of stock on original Sales Order
					* HEINEKEN NRB Case 12x650ml ZA

Total Units: 0 Cases 0 Pieces 0 Packs 65 Other Gross Weight: 799 Kg Bottle Deposit Total: 626.40

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE									
4X5 L BIB (SFW)	4000000	4000015	4000016	4.5 Lit	4000017	4000018	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027								
4X5 L BIB DISCOR	4016137	4000016	4000017	2.0 Lit	4000018	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028								
4X4.5 Lit	4000001	4000017	4000018	1.5 Lit	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029								
6X2 Lit	4000002	4000018	4000019	1.0 Lit Round	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030								
16X1 Lit RND	4000003	4000019	4000020	1.0 Lit Oval	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031								
20X750ml RND	4000005	4000020	4000021	750 ml	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032								
12X750ml Green	4000010	4000021	4000022	750 ml Oval	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033								
12X750 ml or	4000011	4000022	4000023	660 ml	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034								
1 Lit NuCrate	4015031	4000023	4000024	660ml/750ml HNK	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	4000035								
16x660ml HNK	4085886	4000024	4000025		4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	4000035	4000036								
12x660ml HNK	4085925	4000025	4000026		4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	4000035	4000036	4000037								
ACCOUNT PAYMENT RECEIVED												CONDITIONS OF SALE											
CASH				CHEQUE				ACCOUNT				OTHER											
Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R363.65 if paid by 12.10.2023 R318.20 if paid by 19.10.2023 Calculation excl. deposit on returnable items.												All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											
Gross Weight: 799 Kg												CUSTOMER ID											
Bottle Deposit Total: 626.40												DATE											
TOTAL: 19233.12												CUSTOMER NAME IN PRINT											
CUSTOMER SIGNATURE												CUSTOMER ID											
COMPANY REP./DRIVER												DATE											

BRUNO J. JIVAREZ 26/10/23



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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70336	15	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	3190.03
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.79
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1047.75
			70386	15	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	3593.25
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.16
						Deduction Totals:							
						Trade Discount		531.13					
						VAT Total		2508.67					
						Material(s) temporarily out of stock, please re-order							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	65 Other	Gross Weight: 799 Kg	
					Bottle Deposit Total: 626.40	TOTAL: 19233.12

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R363.65 if paid by 12.10.2023 R318.20 if paid by 19.10.2023 Calculation excl. deposit on returnable items.	
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 NuCrate	4015031		660ml/750ml HNK	4085918					
16x650ml HNK	4085886								
12x660ml HNK	4085925							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

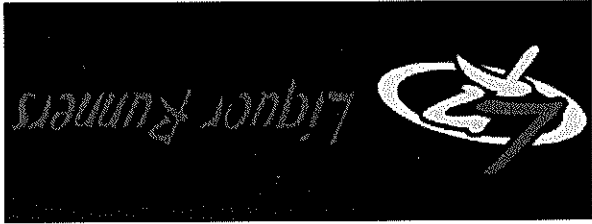
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
KRIAN		JIV L GAB							

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR222578

2023-10-09 16:57:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 851353

Doc. Date: 2023-10-05 Doc. Ref: 917217013 GRV: 5 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		105
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1260
Total Number of Items to be credited on Document Ref: 917217013 (2 Product Type)							1365

[date]

Authorized by: _____



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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085945	105	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	1155.58
			4085918	1260	Piece		1.74	1.74	0.00	0.00	0.26	2.00	2521.26

Total Units:	0 Cases	1365 Pieces	0 Packs	0 Other	Gross Weight: 775 Kg				Bottle Deposit Total: 0.00				3676.84
TOTAL:													

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)		
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 NuCrate	4015031		660ml/750ml HNK	4085918						
16x660ml HNK	4085886									
12x660ml HNK	4085925							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
ACCOUNT PAYMENT RECEIVED										
CASH		ACCOUNT		OTHER						
CHEQUE		ACCOUNT								
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE