



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
Nongakubani Mangaliso
Nongcak's Tavern
PO Box 02
Maclear
5480

DELIVER TO

Nongcak's Tavern
1820 Mokaba Park, Sonswabile
Maclear
5480
Mobile 0721141236
Telephone 0721141236

REPRINT	Curr. ZAR	TAX INVOICE	917234185
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40383609	FAX	0448016920
SHIPMENT NO.	2158280	CUSTOMER NO.	99579
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hkn

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19466428

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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						VAT Total						1089.81	

83 WITH BOTTLES
RETURNS
GROSS

Total Units: 10 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 407 Kg

Bottle Deposit Total: 417.60

TOTAL:

8355.21

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR153.10 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

Debra d. Jv 68222

Signature

Customer Name

17-10-23



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REPRINT Curr. ZAR
****TAX INVOICE**** PAGE 1 OF 1
VAT REG NO. NA
DELIVERY NO. 40383609
SHIPMENT NO. 2158280
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TAX INVOICE 917234185
DATE 16.10.2023
TELEPHONE
FAX 0448016920
CUSTOMER NO. 99579
TAX CLASS Duty Paid
CUST. REF. hnk

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 20
ORDER MESSAGE

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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70386	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						VAT Total						1089.81	

Total Units: 10 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 407 Kg

Bottle Deposit Total: 417.60

TOTAL: 8355.21

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 NACrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
BRAIN of Jnr 682 etc		[Signature]		JACKSON		DATE 17-10-23	

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR224126 2023-10-18 08:31:42

LOAD SHEET Reference - LSID 22300, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JPG134EC	CLOSED BODY	8	BRIAN		

Reason for Credit: Crates Returned

Customer Name: Nongcak`s Tavern

Brief Description of Credit:

Principal Customer Code: 99579

Doc. Date: 2023-10-16 Doc. Ref: 917234185 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		83
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		996
Total Number of Items to be credited on Document Ref: 917234185 (2 Product Type)							1079

Authorized by: _____

[date]



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Curr. ZAR		TAX INVOICE	806033374
CREDIT NOTE		PAGE 1 OF 1	24.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86346533	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	99579
DELIVERY METHOD	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hmk

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67249193

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	83	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	913.46
			4085918	996	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1992.99
						VAT Total						379.10	

Total Units: 0 Cases 1079 Pieces 0 Packs 0 Other

Gross Weight: 613 Kg

Bottle Deposit Total: 0.00

TOTAL:

2906.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L 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 NiCrAle	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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