



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211063 NLA Reg. No. RG000317/5
East London
2 Streilitzia Street
East London
5201

800045119

SOLD TO
Due East Shuttle CC
OK Ngcwanguba Megasave 1224
17 Ngcwanguba Admin Area
Mqanduli
5280

DELIVER TO
OK Ngcwanguba Megasave 1224
17 Ngcwanguba Admin Area
Mqanduli
5280
Mobile 0718925335
Telephone 0475750199

REPRINT	Curr. ZAR	TAX INVOICE	917245003
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4370191084	TELEPHONE	
DELIVERY NO.	40392584	FAX	0448016920
SHIPMENT NO.	2162501	CUSTOMER NO.	84938
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	EC0424105563

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19486911

RETURN CODE	QUANTITY	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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	7245.99
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
			70393	15	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	13.47-	38.40	294.37	4415.45
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.08
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 75 Other **Gross Weight:** 916 Kg **Bottle Deposit Total:** 313.20 **TOTAL:** 23322.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
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 NuCrate	4015031							
16x600ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

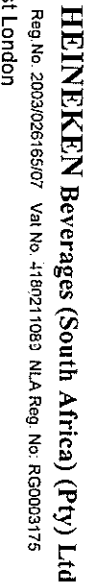
Khaya HZF4888

M. M. M. M.

Comm. Sec.

03-10-23

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR227.97 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



80211083 NLA Reg. No: RG0003175

DELIVER TO

OK Ngcwanguba Megasave 1224
17 Ngcwanguba Admin Area
Mganduli
5280
Mobile 0718925335
Telephone 0475750199

REPRINT	Curr. ZAR	TAX INVOICE	917245003
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4370191084	TELEPHONE	
DELIVERY NO.	40392584	FAX	0448016920
SHIPMENT NO.	2162501	CUSTOMER NO.	84938
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC0424105563

ORDER
MESSAGE

SALES ORDER NO.	19486911
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	75 Other
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Gross Weight: 916 Kg

Bottle Deposit Total: 313.20

TOTAL:

23322.21

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 15 Days from Shrt 1% Settlement discount of ZAR227.97 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 cr	-		660 ml	4018870		DK 50L HNK	4085921				
1 Lit Nuc/ale	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x650ml HNK	4085925										
ACCOUNT PAYMENT RECEIVED											
CASH	CHEQUE	ACCOUNT	OTHER	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 _____

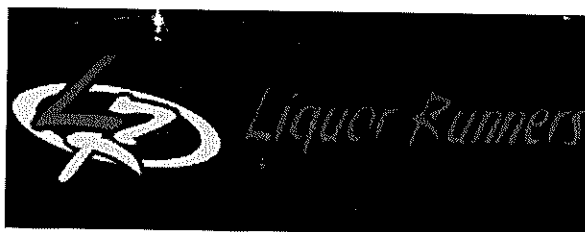
CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Khanya H2F 438 Gv

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR225218 **2023-10-24 12:49:40**

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**

Brief Description of Credit:

Customer Name: Ok Ngcwanguba Store 1224 -

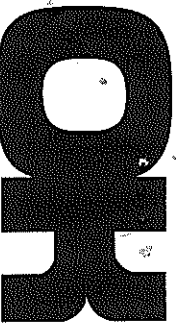
Principal Customer Code: 84938

Doc. Date: 2023-10-20 **Doc. Ref:** 917245003 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		330
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3168
Total Number of Items to be credited on Document Ref: 917245003 (2 Product Type)							3498

Authorized by: _____

[date]



FRANCHISE DIVISION

Western Cape ☐ T 021 505 4400/1 ☐ F 021 505 4504 Eastern Cape ☐ T 041 581 1154 ☐ F 041 581 1683 KwaZulu Natal ☐ T 031 337 6211 ☐ F 031 337 0027 North ☐ T 011 913 2410 ☐ F 011 913 4897 Central ☐ T 051 434 2251 ☐ F 051 434 1665

Divisional Office:

CLAIM



MEMBER 06161409494 *Mepp*
MEMBER NUMBER *MEPP/2400 BERTHO*
MEMBER VAT NUMBER *1234*
SUPPLIER *HEINERKEN*
SUPPLIER NUMBER

CLAIM NUMBER *C L* *378190*
CLAIM DATE *23-10-2023*
ORDER NUMBER *EC0424105563*
ORDER DATE
INVOICE NUMBER *917345003*
INVOICE DATE *20-10-2023*
GRV NUMBER
GRV DATE

CLAIM TYPES	
01	Price Difference Claim
02	Old Stock Returned Claim
03	Damaged Goods Returned Claim
04	Goods Short Received Claim
05	Subsidy Claim
06	Free Stock Claim
07	Proof Of Delivery Claim
08	VAT Claim
09	Good Returned Claim
10	Sundry Claim

PRODUCT NUMBER	PACKING	DESCRIPTION	QUANTITY INVOICED	QUANTITY RECEIVED	QUANTITY DIFFERENCE	ORDER PRICE	INVOICE PRICE	PRICE DIFFERENCE	CLAIM AMOUNT	VAT AMOUNT
1		<i>10x660 Anistell C+Bottle</i>			<i>264</i>			<i>30.44</i>	<i>80361</i>	<i>1305.42</i>
Contract Date: to			Contract Number:							
2		<i>Anistell GRAB Vals</i>			<i>661</i>			<i>9.64</i>	<i>636.31</i>	<i>95.43</i>
Contract Date: to			Contract Number:							
3		<i>CHEP INCIETS</i>			<i>5164</i>			<i>275.00</i>	<i>1375.00</i>	<i>306.35</i>
Contract Date: to			Contract Number:							
4					<i>1.6</i>					
Contract Date: to			Contract Number:							
5					<i>330</i>					
Contract Date: to			Contract Number:							
6										
Contract Date: to			Contract Number:							
7										
Contract Date: to			Contract Number:							
8										
Contract Date: to			Contract Number:							

TOTAL: *11554.50*

Domestic
MANAGER'S NAME *Michael* SIGNATURE *Michael* DATE *23-10-2023*
Khay
DRIVER'S NAME SIGNATURE *Khay* VEHICLE REGISTRATION *HZF 438FC* DATE *23/10/2023*
REMARKS:

East London
2 Streititzia Street
East London
5201

REPRINT	Curr. ZAR	TAX INVOICE	806046719
CREDIT NOTE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4370191084	TELEPHONE	
DELIVERY NO.	86363351	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	84938
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	EC0424105663

SOLD TO
Due East Shuttle CC
OK Ngcwanguba Megasave 1224
17 Ngcwanguba Admin Area
Mqanduli
5280

DELIVER TO
OK Ngcwanguba Megasave 1224
17 Ngcwanguba Admin Area
Mqanduli
5280
Mobile 0718925335
Telephone 0475750199

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67263687

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	330	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	3631.82
			4085918	3168	Piece		1.74	1.74	0.00	0.00	0.26	2.00	6339.16
						VAT Total							
						1300.56							

Total Units: 0 Cases 3498 Pieces 0 Packs 0 Other

Gross Weight: 2087 Kg

Bottle Deposit Total: 0.00

TOTAL:

9970.98

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		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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16x1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
20x750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
12x750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
12x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days from Smt 1%

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