



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streilizia Street
East London
5201

806045713

****TAX INVOICE****
PAGE 1 OF 1
DATE 30.10.2023

Curr. ZAR
TAX INVOICE
917257815

VAT REG NO. 4220192456
TELEPHONE

DELIVERY NO. 40406125
FAX 0048016920

SHIPMENT NO. 2167753
CUSTOMER NO. 25921

DELIVERY MODE Secondary Delivery
TAX CLASS Duty Paid

DELIVERY DAY HKN
CUST. REF. Sydney S

SOLD TO

DELIVER TO

Cavaleiro & Lambaz CC
Greenfields Blue Bottle Liquors
51 Jan Smuts Avenue
Greenfields
5200

Greenfields Blue Bottle Liquors
51 Jan Smuts Avenue
Greenfields
5200

Mobile 0760330467
Telephone 0437362060

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19491220

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1052.78
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	1506.10
			70383	4	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1077.10
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	21.28-	34.35	263.37	526.76
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.69
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				14	Piece	Crate Deposit Other		9.57			1.44	11.01	154.08
						Deduction Totals:							
						Trade Discount							
						VAT Total							

55X12 Empty Return

Total Units: 6 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 599 Kg

Bottle Deposit Total: 292.32

TOTAL: 13701.05

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR264.22 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
		Sidney		30-10



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Streilitzia Street
East London
5201

SOLD TO

Cavaleiro & Lambaz CC
Greenfields Blue Bottle Liquors
51 Jan Smuts Avenue
Greenfields
5200

DELIVER TO

Greenfields Blue Bottle Liquors
51 Jan Smuts Avenue
Greenfields
5200
Mobile 0760330467
Telephone 0437362060

REPRINT		Curr. ZAR	TAX INVOICE	917257815
TAX INVOICE		PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4220192456	TELEPHONE		
DELIVERY NO.	40406125	FAX	0448016920	
SHIPMENT NO.	2167753	CUSTOMER NO.	25921	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Sydney S	

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

ORDER MESSAGE

SALES ORDER NO. 19491220

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1052.78
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	1506.10
			70383	4	Crate	SBOV/Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1077.10
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	21.28-	34.35	263.37	526.76
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70432	10	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	3555.69
			70386	10	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				14	Piece	Crate Deposit Other		9.57			1.44	11.01	154.08
						Deduction Totals:							
						Trade Discount							
						VAT Total	281.62						
							1787.09						

55X12 Empty Return

Total Units: 6 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 599 Kg

Bottle Deposit Total: 292.32

TOTAL:

13701.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR264.22 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		CONDITIONS OF SALE
16x600ml HNK	4085886						
12x600ml HNK	4085925						

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

Sidney

30-10

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 - CR226390

2023-10-31 15:29:23

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: Greenfield Blue Bottle Liquor

Brief Description of Credit:

Principal Customer Code: 25921

Doc. Date: 2023-10-27 Doc. Ref: 917257815 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		55
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		660

Total Number of Items to be credited on Document Ref: 917257815 (2 Product Type)

715

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

East London
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SOLD TO

Cavaleiro & Lambaz CC
Greenfields Blue Bottle Liquors
51 Jan Smuts Avenue
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DELIVER TO

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	Curr. ZAR	TAX INVOICE	806046713
CREDIT NOTE		PAGE 1 OF 1	DATE 09.11.2023
VAT REG NO.	4220192456	TELEPHONE	
DELIVERY NO.	86363345	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	25921
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sydney S

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

RETURN CODE	QUANTITY Cases	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	4085918	55	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	605.30
			660	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	1320.66
251.21												

Total Units: 0 Cases 715 Pieces 0 Packs 0 Other

Gross Weight: 406 Kg

Bottle Deposit Total: 0.00

TOTAL:

1925.96

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		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
18X1 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 cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031						
18x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE