



REPRINT	Curr. ZAR	TAX INVOICE	917271156
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4620156598	TELEPHONE	

26985
Duty Paid
26088

19513566

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70333	180	Case	313.90	313.90	0.00	25.90-	43.20	331.20	59616.67
			70382	924	Case	216.52	216.52	20.88	7.04-	34.55	264.91	244783.83
			70335	360	Case	313.90	313.90	0.00	25.90-	43.20	331.20	119233.35
			70383	924	Case	216.52	216.52	20.88	7.04-	34.55	264.91	244783.82
			1848	Piece	Crate Deposit: Beer		9.57			1.44	11.01	20338.16
					Deduction Totals:							
					Trade Discount							
					VAT Total							

06/11/23

B158

Yvette

SALE BOTTLES ONLY

DO NOT RE-USE

Gross Weight: 34935 Kg

TOTAL:

DISCOUNT MESSAGE									
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094			Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR12480.86 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			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 NucCrate	4015031								
16x600ml HNK	4085986								
12x600ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175
East London
2 Strelitzia Street
East London
5201

Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO

Viedgesville Wholesalers (Pty) Lt
M Liguors @ Viedgesville
Site 3 Coffeebay Road Springvale
Xwili Admin Area
Mthatha
5099

DELIVER TO

M Liguors @ Viedgesville
Site 3 Coffeebay Road Springvale
Xwili Admin Area
Mthatha
5099
Mobile
Telephone 0475380017

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917271156
PAGE 1 OF 1		DATE	06.11.2023	
VAT REG NO.	4620156598	TELEPHONE		
DELIVERY NO.	40420426	FAX	0448016920	
SHIPMENT NO.	2173620	CUSTOMER NO.	26985	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	26088	

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
			70333	180	Case	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	59616.67
			70382	924	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	244783.83
			70335	360	Case	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	119233.35
			70383	924	Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	244783.82
			1848	Piece		Crate Deposit: Beer		9.57			1.44	11.01	20338.16
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							26988.45						
							89837.72						

Total Units: 2388 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 34935 Kg

Bottle Deposit Total: 36586.24

TOTAL:

688755.83

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: Nov Purch 2%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR12480.86 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 NuCraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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WEDGESVILLE WHOLESALERS (PTY) LTD
PRIVATE BAG X15
WEDGESVILLE, 5102

TEL: 047 538 0017/8/370
FAX: 047 538 0065

CLAIM NO. CL 31657
TAX INVOICE
VAT REG. 4620156598

SUPPLIER:

Heineken

FAX NO:

TEL NO:

ADDRESS:

Suppliers Reference:

917273755

Date:

06-11-23

Suppliers VAT No:

DIRECT ACCOUNT	
SHIELD ACCOUNT	
BUILD-IT ACCOUNT	

QTY

Commodity

Pack/Size

Order Price

Invoice Price

Difference

AMOUNT

1254 Heineken
11880 Heineken

Scoted
Temples

12x40cm
12x40cm

R957-
R1-739

R112000-78
R201659-32

REASON FOR CLAIM (Please Tick)

1. GOODS RECEIVED SHORT ☐
2. GOODS RECEIVED DAMAGED ☐
3. PRICE DIFFERENCE ☐
4. GOODS RETURNED ☒
Endorsed Consignment /
Delivery Note No:.....

SUPPLIERS DETAILS / UPLIFTED BY

Name:

Company:

Signature:

Date:

Vehicle Reg:

FOR OFFICE USE:

SIGNATURE:

DATE: 06-11-23

COPIES OF ALL CLAIMS AND SUPPORTING DOCUMENTS MUST ACCOMPANY THIS PAYMENT



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00003175
East London
2 Strelitzia Street
East London
5201

Reg No. 2003/026165/07
Vat No. 4180211080
NLA Reg No. RG00003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Viedgesville Wholesalers (Pty) Lt
Ml Liquors @ Viedgesville
Site 3 Coffeeday Road Springvale
Xwili Admin Area
Mthatha
5099

DELIVER TO

Ml Liquors @ Viedgesville
Site 3 Coffeeday Road Springvale
Xwili Admin Area
Mthatha
5099
Mobile
Telephone 0475380017

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67262958

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806046617
PAGE 1 OF 1		DATE	09.11.2023	
VAT REG NO.	4620156698	TELEPHONE		
DELIVERY NO.	86362990	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	26985	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	26088	

RETURN CODE	QUANTITY	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	1254	Piece		Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	13800.90
	4085918	15048	Piece		RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	30111.05
					VAT Total						5727.65	

Total Units: 0 Cases 16302 Pieces 0 Packs 0 Other

Gross Weight: 9255 Kg

Bottle Deposit Total: 0.00

TOTAL:

43911.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Nov Purch 2%, due 27 Dec
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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 cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NicCale	4015031						
16x650ml HNK	4085886	660ml/750ml HNK	4085818				
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR227470

2023-11-07 13:37:06

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: VIEDGESVILLE DISCOUNT LIQ

Brief Description of Credit:

Principal Customer Code: 26985

Doc. Date: 2023-11-03 Doc. Ref: 917271156 GRV: B158 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		1254
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		15048
Total Number of Items to be credited on Document Ref: 917271156 (2 Product Type)							16302

Authorized by: _____

[date]