



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

86125787

67349532

86456645

Reg No. 2003/026165/07
East London
2 Strelitzia Street
East London
5201

SOLD TO
Haga-Haga Hotel CC
Haga-Haga Bottle Store
PO Box 15
Haga-Haga
5272

DELIVER TO
Haga-Haga Bottle Store
133 Mariners Way Post Office
Haga-Haga
5272
Mobile
Telephone 0438411670

REPRINT	Curr. ZAR	TAX INVOICE	917281847
TAX INVOICE		PAGE 1 OF 1	10.11.2023
VAT REG NO.	4750101208	TELEPHONE	
DELIVERY NO.	40432830	FAX	0448016920
SHIPMENT NO.	2179005	CUSTOMER NO.	6366
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Neil

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: DEL 1ST/3RD FRI TO HOTEL !!!! **ORDER MESSAGE** **SALES ORDER NO.** 19513023

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
	70390	2	Tray	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
	70370	2	Tray	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
	70405	3	Tray	3	Tray	JACK BLACK CPA NRB Tray 4(6x330ml) ZA	306.08	306.08	0.00	0.00	45.91	351.99	1055.98
	70332	4	Tray	4	Tray	SBOV AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1240.47
	70329	10	Tray	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
	70386	5	Crate	5	Crate	4(6x440ml) ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
	70393	2	Tray	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
	70385	5	Crate	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
		10	Piece	10	Piece	Crate Deposit: Beer	9.57				1.44	11.01	110.06
Deduction Totals:							56.77						
Trade Discount:							1348.09						
VAT Total													

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other Gross Weight: 417 Kg Bottle Deposit Total: 208.80 TOTAL: 10335.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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	4018670	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x600ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR99.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

ACCOUNT OTHER

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

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PAGE 1 OF 1		DATE		10.11.2023
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DELIVERY NO.		CUSTOMER NO.		6366
SHIPMENT NO.		TAX CLASS		Duty Paid
DELIVERY MODE		CUST. REF.		Neil
DELIVERY DAY				

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DEL 15/73RD FRI TO HOTEL !!!

ORDER MESSAGE

SALES ORDER NO.
19513023

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
	70390		2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
	70370		2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
	70405		3	Tray	JACK BLACK CPA NRB Ty 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	1055.98
	70332		4	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1240.47
	70329		10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
	70386		5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
	70393		2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
	70385		5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			10	Piece	Crate Deposit: Beer					1.44	11.01	110.06
Deduction Totals:												
Trade Discount												
VAT Total												
						56.77						
						1348.09						

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 417 Kg

Bottle Deposit Total: 208.80

TOTAL:

10335.36

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4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Rolls:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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	4018670	DK 50L HNK	4085921		
1 Lt NuCraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085985						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



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SHIPMENT NO.

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CUSTOMER NO.

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DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

Neil

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	70329	3	70385	3	Tray	JACK BLACK CPA NRB Tray 4(6x330ml) ZA	306.08	306.08	0.00	0.00	45.91	351.99	1055.98
	70386	4		4	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1240.47
	70393	10		10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
	70386	5		5	Crate	4(6x440ml) ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
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		10		10	Piece	WINDHOEK Lager RB Crate 12x660ml ZA	9.57	9.57			1.44	11.01	110.06
						Crate Deposit: Beer							
						Deduction Totals:							
						Trade Discount							
						VAT Total							

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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031		4018870				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNT CASH

CHEQUE

OTHER

CONDITIONS OF SALE

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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 - CR228420

2023-11-13 15:06:46

LOAD SHEET Reference - LSID 22452, DATE Delivered - 2023-11-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JPG134EC	CLOSED BODY	8	Ken Mabona		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Haga Haga Resort - East Lond	
Brief Description of Credit:					
Principal Customer Code: 6366					

Doc. Date: 2023-11-09 Doc. Ref: 917281847		GRV:	Credit Type: Credit		Invoice Amt: R 10335.4		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3225710A1	2
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3280710A1	2
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3142648C	3
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3233710A1	4
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3263710E1	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3207710K1	5
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3108516D	2
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3165710C1	5
Total Number of Items to be credited on Document Ref: 917281847 (8 Product Type)							33

Authorized by: _____
[date]