

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026156/07 Vat No: 4180211080 NLA Reg No: RG0003175
East London
2 Streilitzia Street
East London
5201

SOLD TO
Mkhosi Gobe
Matyana's Tavern
PO Box 63
Middledrift
5685

DELIVER TO
Matyana's Tavern
121 Mbangubuso
Middledrift
5685
Mobile 0764085446
Telephone 0406577673

REPRINT	Curr. ZAR	TAX INVOICE	917281852
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40432831	FAX	0448016920
SHIPMENT NO.	2178859	CUSTOMER NO.	30732
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19515047

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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	643.21
			70336	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1290.64
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.81
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.88-	31.61	242.33	484.67
				8	Piece	Crate Deposit: Beer							
						Deduction Totals:					1.44	11.01	88.04
						Trade Discount							
						VAT Total							
							96.02						
							742.23						

Material(s) temporarily out of stock, please re-order
70392 20 Case
70389 3 Tray

*HEINEKEN NRB Case 12x650ml ZA
*HEINEKEN Can Tray 4(6x440ml) ZA

* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

Noted with Bottles x 22

apne 11/11/2023

Total Units: 0 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 223 Kg

Bottle Deposit Total: 167.04

TOTAL: 5690.43

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR108.20 may be deducted for
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			timetous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		(Calculation excl. bottle deposits, crate deposits and dry goods
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		VAT incl.)
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 NUCrale	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

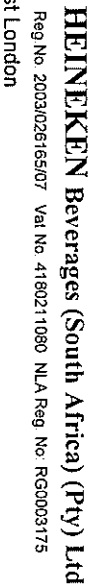
DATE

[Signature]

M. [Signature]

M. [Signature]

10-11-2023



	Curr. ZAR	TAX INVOICE	917281852
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	NA	TELEPHONE	

DELIVER TO
Matyana's Tavern
121 Mbangobuso
Middledrift
5685
Mobile 0764085446
Telephone 0406577673

VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40432831	FAX	0448016920
SHIPMENT NO.	2178659	CUSTOMER NO.	30732
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heleenken

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

SALES ORDER NO.	19515047
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	19 Other
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Gross Weight: 223 Kg

Bottle Deposit Total: 167.04

TOTAL:	5690.43
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR108.20 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	4000026				
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				
12X750ml Green	4000010		750 ml Oval	4000021		DK 20L HNK	4085920				
12X750 ml or	-		660 ml	4018970		DK 50L HNK	4085921				
1 Lit Nucraite	4015031		660ml/750ml HNK	4085918							
16x650ml HNK	4085886										
12x650ml HNK	4085925										
ACCOUNT PAYMENT RECEIVED											CONDITIONS OF SALE
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 _____



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Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175
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REPRINT Curr. ZAR **TAX INVOICE** 806058077
****CREDIT NOTE**** PAGE 1 OF 1 DATE 24.11.2023
VAT REG. NO. NA **TELEPHONE**
DELIVERY NO. 86377070 **FAX** 0448016920
SHIPMENT NO. **CUSTOMER NO.** 30732
DELIVERY MODE Secondary Delivery **TAX CLASS** Duty Paid
DELIVERY DAY DSD **CUST. REF.** Heineken

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67276423

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	4085945 4085918	22 264	Piece Piece		Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	242.12 528.27
100.49												

Total Units: 0 Cases 286 Pieces 0 Packs 0 Other

Gross Weight: 162 Kg

Bottle Deposit Total: 0.00

TOTAL:

770.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	
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 or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucGale	4215031	660ml/750ml HNK	4085918					
16x660ml HNK	4085986							
12x660ml HNK	4085925							
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 - CR228421 2023-11-13 14:42:17

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: Matyana`s Tavern

Brief Description of Credit:

Principal Customer Code: 30732

Doc. Date: 2023-11-09 Doc. Ref: 917281852 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		22
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		264
Total Number of Items to be credited on Document Ref: 917281852 (2 Product Type)							286

Authorized by: _____
[date]