



REPRINT	Curr. ZAR	TAX INVOICE	917281853
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG. NO.	4330293202	TELEPHONE	

DELIVER TO
Mi Liquors Exp @ Thandlie Liquor
Stand 1382 Zone 15
Mdantsane
5219
Mobile 0832142321
Telephone 0437631485

REPRINT	Curr. ZAR	TAX INVOICE	917281853
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4330293202	TELEPHONE	
DELIVERY NO.	40432824	FAX	0448016920
SHIPMENT NO.	2179004	CUSTOMER NO.	851353
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

ORDER
MESSAGE

SALES ORDER NO	19525415
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RETURN CODE	QUANTITY Cases	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
			70336 70329	10 10	Crate Tray	AMSTEL RB Crate 12x660ml ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA		169.56 313.90	169.56 313.90	20.88 0.00	5.51- 18.36-	27.74 44.33	212.67 339.87	2126.68 3398.67
			70432 70393	3 3	Tray Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA WINDHOEK Lager NRB Tray 4(6x330ml) ZA		313.90 269.44	313.90 269.44	0.00 0.00	24.64- 8.76-	43.39 39.10	332.65 299.78	997.95 899.36
				10	Piece	Crate Deposit: Beer			9.57			1.44	11.01	110.06
						Deduction Totals: Trade Discount								
						VAT Total								
			Material(s) temporarily out of stock, please re-order 70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA								
						* Items out of stock on original Sales Order								

Total Units:	0 Cases	0 Pieces	0 Packs	26 Other
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Gross Weight: 330 Kg

Bottle Deposit Total: 208.80

TOTAL:

7532.72

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	45 Lit	4000015	Divider Beards	4000004	19 Crates with both		Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR143.65 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:				
4X4X 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			
220X750ml 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	660ml/750ml HNK	4085918				CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x650ml HNK	4085886						CHEQUE	
12x650ml HNK	4085925						ACCOUNT	
							OTHER	
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

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Refer www.heinekenbeverages.co.za

Terms: Nov Purch 2%, due 27 Dec
Settlement discount of ZAR143.65 may be deducted for
timeous payment.
(Calculation exci. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

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 - CR228414 2023-11-13 13:50:27

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: Thandile Liquor Store - Mdan

Brief Description of Credit:

Principal Customer Code: 851353

Doc. Date: 2023-11-09 Doc. Ref: 917281853 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		19
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		228
Total Number of Items to be credited on Document Ref: 917281853 (2 Product Type)							247

Authorized by: _____
[date]

East London
2 Streilizia Street
East London
5201

SOLD TO

Philassande Mahobe
Ml Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219

DELIVER TO

Ml Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219
Mobile 0832142321
Telephone 0437631485

Curr. ZAR		TAX INVOICE	806114969
CREDIT NOTE		PAGE 1 OF 1	09.02.2024
VAT REG NO.	4330293202	TELEPHONE	
DELIVERY NO.	86443739	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	851353
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HKN

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67339191

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 4085918	19 228	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	209.10 456.23
86.78													

Total Units: 0 Cases 247 Pieces 0 Packs 0 Other

Gross Weight: 140 Kg

Bottle Deposit Total: 0.00

TOTAL:

666.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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Terms: Pment 7/14 Days frm Inv (Flex)

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
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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 NcCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

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