



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

SOLD TO
Phumeza Mqamele
P-Spot Bottle Store
4228 Bhekela Extension 3
Ugie
5471

DELIVER TO
P-Spot Bottle Store
4228 Bhekela Extension 3
Ugie
5471
Mobile 0726141002
Telephone 0726141002

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19519403

TAX INVOICE 917286959

DATE 14.11.2023

PAGE 1 OF 1

VAT REG NO. NA

DELIVERY NO. 40436447

SHIPMENT NO. 2181284

DELIVERY MODE Secondary Delivery

DELIVERY DAY HKN

FAX 0448016920

CUSTOMER NO. 857157

TAX CLASS Duty Paid

REPRINT

****TAX INVOICE****

Curr. ZAR

DATE

TELEPHONE

CUSTOMER NO.

CUST. REF. Phumeza1

LIST PRICE 169.56

UNIT PRICE 169.56

BOTTLE DEPOSIT 20.88

DISCOUNT 0.00

VAT 28.57

NETT PRICE 219.01

TOTAL VALUE 16863.46

Exc. Vat&Dep 216.52

Exc. Vat&Dep 216.52

Exc. Vat&Dep 20.88

Exc. Vat&Dep 0.00

Exc. Vat&Dep 35.61

Exc. Vat&Dep 273.01

Exc. Vat&Dep 2730.10

Exc. Vat&Dep 216.52

Exc. Vat&Dep 216.52

Exc. Vat&Dep 20.88

Exc. Vat&Dep 0.00

Exc. Vat&Dep 35.61

Exc. Vat&Dep 273.01

Exc. Vat&Dep 2730.10

Exc. Vat&Dep 216.52

Exc. Vat&Dep 216.52

Exc. Vat&Dep 20.88

Exc. Vat&Dep 0.00

Exc. Vat&Dep 35.61

Exc. Vat&Dep 273.01

Exc. Vat&Dep 2730.10

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DELIVER TO
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Curr. ZAR		TAX INVOICE	917286959
TAX INVOICE		PAGE 1 OF 1	DATE 14.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40436447	FAX	0448016920
SHIPMENT NO.	2181284	CUSTOMER NO.	857157
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Phumeza1

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19519403
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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
		70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.46
		70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
		70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			97	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1067.54
					VAT Total							
					3051.03							
					Material(s) temporarily out of stock, please re-order							
		70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA							
					* Items out of stock on original Sales Order							

43 crate & Bottle

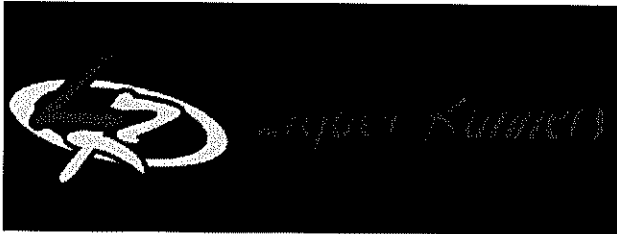
Total Units: 0 Cases 0 Pieces 0 Packs 97 Other

Gross Weight: 1206 Kg
Bottle Deposit Total: 2025.36
TOTAL: 23391.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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	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	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Baylon & JK 2625 RE. WSM		Mies		

2 Strelitzia Street
Braelyn
East London
5201



806114213 2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR228789 2023-11-17 09:44:11

LOAD SHEET Reference - LSID 22462, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JKZ625EC	CLOSED BODY	6	Victor		

Reason for Credit: Crates Returned

Customer Name: P-Spot Bottle Store

Brief Description of Credit:

Principal Customer Code: 857157

Doc. Date: 2023-11-13 Doc. Ref: 917286959 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		43
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		516

Total Number of Items to be credited on Decument Ref: 917286959 (2 Product Type) 559

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
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****CREDIT NOTE****
Curr. ZAR
PAGE 1 OF 1
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
Phumeza1

VAT REG NO.		NA	TAX INVOICE		806114213
DELIVERY NO.		86442845	DATE		08.02.2024
SHIPMENT NO.			TELEPHONE		
DELIVERY MODE		Secondary Delivery	FAX		0448016920
DELIVERY DAY		DSD	CUSTOMER NO.		857157
			TAX CLASS		Duty Paid
			CUST. REF.		Phumeza1

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67337174	
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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
			4085945	43	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	473.24
			4085918	516	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1032.51
						VAT Total							
						196.40							

Total Units: 0 Cases 559 Pieces 0 Packs 0 Other

Gross Weight: 317 Kg

Bottle Deposit Total: 0.00

TOTAL:

1505.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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		
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						
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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