



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Stralitzia Street
East London
5201

806067542

REPRINT	Curr. ZAR	TAX INVOICE	917294292
TAX INVOICE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4210142842	TELEPHONE	
DELIVERY NO.	40445808	FAX	0448016920
SHIPMENT NO.	2184371	CUSTOMER NO.	55256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mike

SOLD TO
Lwandile Liquor CC
Parkview Blue Bottle Liquors XL
PO Box 19
Mthatha
5100

DELIVER TO
Parkview Blue Bottle Liquors XL
Main Street
Libode
5100
Mobile
Telephone 047531414

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

RETURN CODE	QUANTITY Cases	QUANTITY Bais	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	462	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	98252.94
				462	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5084.54
						Deduction Totals:							
						Trade Discount		2545.94					
						VAT Total		13478.80					

crates - 233
Bottles - 1344
Pallets - 4 } Returned.

Total Units: 462 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 7163 Kg

Bottle Deposit Total: 9646.56

TOTAL:

103337.48

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

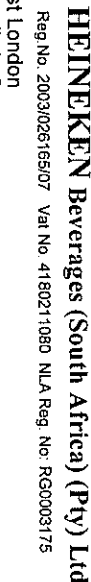
CUSTOMER ID

DATE _____

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR2178.98 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

Recd.



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VAT REG NO.	4210142842	TELEPHONE	

DELIVER TO

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DELIVERY NO.	40445808	FAX	0448016920
SHIPMENT NO.	2184371	CUSTOMER NO.	55256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mike

ORDER
MESSAGE

SALES ORDER NO.	19537431
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[illegible]

Total Units: 462 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 7163 Kg

Bottle Deposit Total: 9646.56

TOTAL:

103337.48

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms : COD #2 Days from Inv with 2.5% Settlement discount of ZAR2178.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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 NUCraie	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



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REPRINT	Curr. ZAR	TAX INVOICE	806067542
CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4210142842	TELEPHONE	
DELIVERY NO.	86387544	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	55256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mike

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67285936

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
				4	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.73-	128.26	983.34	3933.40
				233	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2564.28
				45	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	16199.81
				2796	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5594.80
				4	Piece	Keg Deposit		313.04			46.96	360.00	1439.98
						Deduction Totals:							
						Trade Discount							
						VAT Total		114.90					
								3878.12					

Total Units: 0 Cases 3074 Pieces 0 Packs 4 Other

Gross Weight: 2308 Kg

Bottle Deposit Total: 0.00

TOTAL:

29732.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Terms: 15 days fm smrt with COD Opt.
Settlement discount may be deducted:
R98.34 if paid by 08.12.2023
R39.33 if paid by 15.01.2024
Calculation excl. deposit on returnable items.

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2 Strelitzia Street
Braelyn
East London
5201



CAPTURED

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR229550

2023-11-20 09:21:27

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: Parkview Bottle Store - Libod

Brief Description of Credit:

Principal Customer Code: 55256

Doc. Date: 2023-11-16 Doc. Ref: 917294292 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	283	1577
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	2796	2796
Total Number of Items to be credited on Document Ref: 917294292 (2 Product Type)							4373

Authorized by: _____

[date]