



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175

East London
2 Strelitzia Street
East London
5201

866117558

SOLD TO

Lwandle 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 0475314141

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19556811

REPRINT

Curr. ZAR

TAX INVOICE

917320965

****TAX INVOICE****

PAGE 1 OF 1

DATE

30.11.2023

VAT REG NO.

4210142842

TELEPHONE

DELIVERY NO.

40474884

FAX

0448016920

SHIPMENT NO.

2197049

CUSTOMER NO.

55256

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Delivery - 48h

CUST. REF.

Sive - 23 Novem

LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT			Incl.Vat	
216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
216.52	216.52	20.88	7.04-	34.55	264.91	40797.30

Crate Deposit: Beer

Deduction Totals:
Trade Discount

VAT Total

1625.52

8313.68

9.57

1.44

11.01

2542.27

Total Units: 231 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 3593 Kg

Bottle Deposit Total: 4823.28

TOTAL:

63738.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SFM)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4XS BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR1391.23 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucRate	4015031	660 ml	4018670	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

ITEM B.I.I.C

01-12-23

HEINEKEN
beverages

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

SOLD TO
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Parkview Blue Bottle Liquors XL
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5100

DELIVER TO
Parkview Blue Bottle Liquors XL
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Mobile
Telephone 0475314141

TAX INVOICE		Curr. ZAR	TAX INVOICE	917320965
VAT REG NO.		4210142842	TELEPHONE	
DELIVERY NO.		40474884	FAX	0448016920
SHIPMENT NO.		2197049	CUSTOMER NO.	55256
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Delivery - 48h	CUST. REF.	Sive - 23 Novem

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE**

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
			70382	77	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	20398.66
			70383	154	Case	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	34.55	264.91	40797.30
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1625.52						
							8313.68						

Total Units: 231 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 3593 Kg

Bottle Deposit Total: 4823.28

TOTAL: 63738.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			Settlement discount of ZAR1391.23 may be deducted for
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		VAT Incl.)
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 Lt NuCrate	4015031						
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		ACCOUNT PAYMENT RECEIVED	
				CHEQUE		CONDITIONS OF SALE	
				ACCOUNT		All transactions are subject to the Heineken Beverages South	
				OTHER		Africa (Pty) Ltd Standard Terms and Conditions.	
						Refer www.heinekenbeverages.co.za	
						DATE	

Handwritten signature

TEMBICE

01-12-23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N.L.A Reg No RG0003175
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REPRINT	Curr. ZAR	TAX INVOICE	806117558
CREDIT NOTE	PAGE 1 OF 1	DATE	14.02.2024
VAT REG NO.	4210142842	TELEPHONE	
DELIVERY NO.	86447750	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	55256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sive - 23 Novem

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67341652

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	61 732	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	671.34 1464.73
Total Units: 0 Cases 793 Pieces 0 Packs 0 Other													
Gross Weight: 450 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													2136.07

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:			Terms: COD #2 Days from Inv with 2.5%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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		
12X750ml or	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x690ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

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

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 - CR231878

2024-01-02 16:24:39

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: 2023-11-30 Doc. Ref: 917320965 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		61
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		732
Total Number of Items to be credited on Document Ref: 917320965 (2 Product Type)							793

Authorized by: _____

[date]