



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175
East London
2 Streiffia Street
East London
5201

East London
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East London
5201

SOLD TO
Bed Rock Trading (Pty) Ltd
E-Liquor Express
59 Cambridge Street CBD
East London
5201

DELIVER TO
E-Liquor Express
59 Cambridge Street CBD
East London
5201
Mobile 0769180177
Telephone 0769180177

	Curr. ZAR	TAX INVOICE	917320981
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40474852	FAX	0448016920
SHIPMENT NO.	2197051	CUSTOMER NO.	847160
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mawabo

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19566428

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
			70336 70392	5 5	Crate Case	AMSTEL RB Crate 12x660ml ZA HEINEKEN NRB Case 12x650ml ZA	169.56 232.35	169.56 232.35	20.88 0.00	0.00 0.00	28.57 34.85	219.01 267.20	1095.03 1336.01
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total						324.27	

Total Units: 5 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 125 Kg

Bottle Deposit Total: 104.40

TOTAL:

2486.07

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R46.22 if paid by 07.12.2023 R40.44 if paid by 14.12.2023 Calculation excl. deposit on returnable items.	CONDITIONS OF SALE
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	4086919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4086920			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucrate	4015031							
16x660ml HNK	4085986							
12x660ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

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REPRINT	Curr. ZAR	TAX INVOICE	917320981
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40474852	FAX	0448016920
SHIPMENT NO.	2197051	CUSTOMER NO.	847160
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Mawabo

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19566428

RETURN CODE	QUANTITY Cases	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
			70336 70392	5 5	Crate Case	AMSTEL RB Crate 12x660ml ZA HEINEKEN NRB Case 12x650ml ZA	169.56 232.35	169.56 232.35	20.88 0.00	0.00 0.00	28.57 34.85	219.01 267.20	1095.03 1336.01
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total							
						324.27							

Total Units: 5 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 125 Kg Bottle Deposit Total: 104.40 TOTAL: 2486.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4XS L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	CASH	Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R46.22 if paid by 07.12.2023 R40.44 if paid by 14.12.2023 Calculation excl. deposit on returnable items.		
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				
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X7.50 ml or	-	660 ml	4018970	DK 50L HNK	4085921				
1 Lit Nucraie	4015031								
16x660ml HNK	4085886								
12x660ml HNK	4085925					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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
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REPRINT	Curr. ZAR	TAX INVOICE	806118339
CREDIT NOTE	PAGE 1 OF 1	DATE	15.02.2024
VAT REG. NO.	NA	TELEPHONE	
DELIVERY NO.	86447808	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	847160
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	MAWABO

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67343678

RETURN CODE	QUANTITY Cases	Boles	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	5	70392	5	Crate Case	AMSTEL RB Crate 12x660ml ZA HEINEKEN NRB Case 12x650ml ZA	169.56 232.35	169.56 232.35	20.88 0.00	0.00 0.00	28.57 34.85	219.01 267.20	1095.03 1336.01
				5	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	60.03
						VAT Total							
						324.92							

Total Units: 5 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 139 Kg

Bottle Deposit Total: 104.40

TOTAL:

2491.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R46.22 if paid by 22.02.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R40.44 if paid by 29.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NxCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
				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

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR231847

2023-12-04 17:20:05

LOAD SHEET Reference - LSID 22594, DATE Delivered - 2023-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HPV880EC	CLOSED BODY	6	WONKE		

Reason for Credit: Client Returned

Customer Name: E Liquors Express East Londo

Brief Description of Credit:

Principal Customer Code: 847160

Doc. Date: 2023-11-30 Doc. Ref: 917320981 GRV: Credit Type: Credit Invoice Amt: R 2486.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3260710D1	5
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W5	Client Returned	A3316710B1	5

Total Number of Items to be credited on Document Ref: 917320981 (2 Product Type)

10

Authorized by: _____

[date]