



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

806 117557

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 0475314141

REPRINT	Curr. ZAR	TAX INVOICE	917320989
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4210142842	TELEPHONE	
DELIVERY NO.	40474873	FAX	0448016920
SHIPMENT NO.	2197049	CUSTOMER NO.	55256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Loyiso

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19562964
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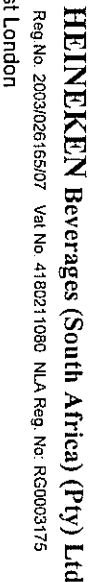
RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70408	3	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	3101.79
			70408	6	Case	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
				9	Piece	Keg Deposit Deduction Totals:		313.04			46.96	360.00	3239.97
						Trade Discount							
						VAT Total		1636.35					
						271.81							

5 EMPTY KEGS RETURNED
PALETS SWAPPED
27.11.23

Total Units: 6 Cases 0 Pieces 0 Packs 3 Other
Gross Weight: 396 Kg
Bottle Deposit Total: 0.00
TOTAL: 12545.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR232.63 may be deducted for timeous payment.
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		TEMBILE		01-12-23



		Curr. ZAR	TAX INVOICE	917320989
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VAT REG. NO.	4210142842		TELEPHONE	

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Main Street
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ORDER
MESSAGESALES
ORDER NO.

19562964

[illegible]

Gross Weight: 396 Kg

Bottle Deposit Total: 0.00

TOTAL:

12545.33

CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divicer Boards	4000094				5	Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR232.63 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:						
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					
20X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	--		850 ml	4018870		DK 50L HNK	4085921					
1 Lit NucGale	4015031		650ml/750ml HNK	4085918								
16x660ml HNK	4085986	61										
12x660ml HNK	4085925											
ACCOUNT PAYMENT RECEIVED											CONDITIONS OF SALE	
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								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

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 - CR231868

2024-01-02 16:27:23

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: 917320989 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		5

Total Number of Items to be credited on Document Ref: 917320989 (1 Product Type) 5

Authorized by: _____

[date]