



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
East London
2 Streilizia Street
East London
5201

SOLD TO
Philasande Mahobe
M Liqueurs Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219

DELIVER TO
M Liqueurs Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219
Mobile 0832142321
Telephone 0437631485

REPRINT	Curr. ZAR	TAX INVOICE	917320990
TAX INVOICE	PAGE 1 OF 2	DATE	30.11.2023
VAT REG NO.	4330293202	TELEPHONE	
DELIVERY NO.	40474853	FAX	0448016920
SHIPMENT NO.	2197052	CUSTOMER NO.	851353
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Phila
SALES ORDER NO.	19566069		

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE	
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	Depos								Incl Vat	
	3	70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	952.50							
	1	70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	3190.03							
	1	70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	17.89-	46.54	356.82	356.82							
	90	70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66							
	7	70391	7	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	2181.84							
	2	70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	17.89-	46.54	356.82	713.66							
	1	70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	331.20							
	33	70383	33	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	8742.28							
	2	70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	18.36-	44.33	339.87	679.74							
	48		48	Piece	Crate Deposit: Beer					1.44	11.01	528.26							
					Deduction Totals:														
					Trade Discount														
					VAT Total														
						1202.33													
						5340.39													

Material(s) temporarily out of stock, please re-order
HEINEKEN Can Tray 4(6x440ml) ZA
SBOW Red&Ap Can Tray 4(6x440ml) ZA
*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x440ml) Z * Items out of stock on original Sales Order

DISCOUNT MESSAGE

Terms: Nov Purch 2%, due 27 Dec
Settlement discount of ZAR785.24 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

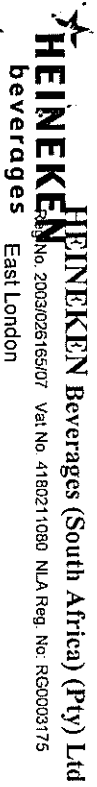
All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Beards	4000094										
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904										
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385										
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4000028										
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919										
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920										
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921										
12X7.50 ml or	-	660 ml	4018870	DK 50L HNK	4085921										
16x600ml HNK	4085886	660ml/750ml HNK	4085918												
12x600ml HNK	4085925														
COMPANY REP/DRIVER												CUSTOMER SIGNATURE			
												CUSTOMER NAME IN PRINT			
												CUSTOMER ID			
												DATE			

Handwritten signature

ICATMYA

30-11-23



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

SOLD TO
Philiasande Mahobe
M Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219

DELIVER TO
M Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219
Mobile 0832142321
Telephone 0437631485

REPRINT	Curr. ZAR	TAX INVOICE	30.11.2023
TAX INVOICE	4330293202	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40474853	FAX	0448016920
DELIVERY NO.	2197052	CUSTOMER NO	061853
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Philip
DELIVERY DAY		SALES ORDER NO.	19556069

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 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
			70329 70432 70386	10 4 15	Tray Tray Crate	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 64 Other

Gross Weight: 1917 Kg

Bottle Deposit Total: 1002.24
TOTAL: 40942.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR785.24 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	4035919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4066580		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085986	CASH			
16x660ml HNK	4085986	660ml/750ml HNK	4085918	CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

KASHWA

30-11-23



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

Philasande Mahobe
M Liguors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219

DELIVER TO
M Liguors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219
Mobile 0832142321
Telephone 0437631485

SOLD TO
Philasande Mahobe
M Liguors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219

TAX INVOICE		Curr. ZAR	TAX INVOICE	917320990
VAT REG NO.		4330293202	TELEPHONE	
DELIVERY NO.		40474853	FAX	0448016920
SHIPMENT NO.		2197052	CUSTOMER NO.	851353
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Phila

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

SALES ORDER NO.
19566069

RETURN CODE	QUANTITY Cases	Bols	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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	952.50
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	3190.03
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	17.89-	46.54	356.82	356.82
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
			70391	7	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	2181.84
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	17.89-	46.54	356.82	713.66
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	331.20
			70383	33	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	8742.28
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	18.36-	44.33	339.87	679.74
				48	Piece	Crate Deposit: Beer		9.57			1.44	11.01	528.26
						Deduction Totals:				1202.33			
						Trade Discount							
						VAT Total					5340.39		
						Material(s) temporarily out of stock, please re-order							
						HEINEKEN Can Tray 4(6x440ml) ZA							
						SBOW Red&Ap Can Tray 4(6x440ml) ZA							
						*SOL NRB Case 4(6x330ml) Ba ZA							
						*WINDHOEK Lager NRB Tray 4(6x440l) Z							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 2%, due 27 Dec
4X4.5 LIT	4000001	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR785.24 may be deducted for
4X4.5 LIT	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Oliver 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	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South	
				CHEQUE		Africa (Pty) Ltd Standard Terms and Conditions.	
				ACCOUNT		Refer www.heinekenbeverages.co.za	
				OTHER			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Handwritten signature

Handwritten text: 15/11/14

Handwritten text: 30-11-23

SOLD TO
 Philasande Mahobe
 M Liquors Exp @ Thandile Liquor
 Stand 1382 Zone 15
 Mdantsane
 5219

DELIVER TO
 M Liquors Exp @ Thandile Liquor
 Stand 1382 Zone 15
 Mdantsane
 5219
 Mobile 0832142321
 Telephone 0437631485

TAX INVOICE		4330293202	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	30.11.2023
VAT REG NO.	40474853				FAX	0448016920
DELIVERY NO.	2197052				CUSTOMER NO	881853
SHIPMENT NO.	Secondary Delivery				TAX CLASS	Duty Paid
DELIVERY MODE	HKN				CUST. REF.	Phila
DELIVERY DAY					SALES ORDER NO.	19566069

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

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl. Vat/Dep	UNIT PRICE Excl. Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	70329 70432 70386		10 4 15	Tray Tray Crate	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 64 Other Gross Weight: 1917 Kg Bottle Deposit Total: 1002.24 TOTAL: 40942.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR785.24 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:			CONDITIONS OF SALE
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	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrAle	4015031			CASH			
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				KATHA		DATE	

30-11-23



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

SOLD TO
Philaasande Mahobe
Mi Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219

DELIVER TO
Mi Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219
Mobile 0832142321
Telephone 0437631485

REPRINT Curr. ZAR TAX INVOICE 806118284
CREDIT NOTE PAGE 1 OF 1 DATE 15.02.2024
VAT REG NO. 4330293202 TELEPHONE
DELIVERY NO. 86447130 FAX 0448016920
SHIPMENT NO. CUSTOMER NO. 851353
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
DELIVERY DAY DSD CUST. REF. Phila

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 67340964

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 4085918	50 492	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	10.44 1.74	10.44 1.74	0.00 0.00	0.00 0.00	1.57 0.26	12.01 2.00	600.30 984.49
Total Units: 0 Cases 542 Pieces 0 Packs 0 Other Gross Weight: 321 Kg Bottle Deposit Total: 0.00 TOTAL: 1584.79													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24
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	4018670	DK 50L HNK	4085921		
1 Lit Nucraile	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085885						
12x600ml 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

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 - CR231848 2023-12-19 17:38:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Crates Returned

Customer Name: Thandile Liquor Store - Mdan

Brief Description of Credit:

Principal Customer Code: 851353

Doc. Date: 2023-11-30 Doc. Ref: 917320990 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		50
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		492
Total Number of Items to be credited on Document Ref: 917320990 (2 Product Type)							542

Authorized by: _____

[date]