



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

East London
2 Streitlitzia Street
East London
5201

SOLD TO

Phima Retailers CC
Liquor Land
130 Cathcart Road
Queenstown
5320

DELIVER TO
Liquor Land
130 Cathcart Road
Queenstown
5320
Mobile 0828235417
Telephone 0458381737

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4130188792		TELEPHONE	
DELIVERY NO.		40483474		FAX	
SHIPMENT NO.		2200726		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				Duty Paid	
				Joyce(HNK)	

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
	70388	5	Tray	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
	70336	5	Crate	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
	70392	15	Case	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.04
	70391	20	Tray	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
		5	Piece	5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total		1727.24					
Material(s) temporarily out of stock, please re-order													
	70389	20	Tray	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
	70370	5	Tray	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
	70406	5	Case	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
	70386	10	Crate	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
	70329	10	Tray	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
	70432	10	Tray	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
	70323	5	Tray	5	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							

Total Units: 15 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 575 Kg

Bottle Deposit Total: 104.40

TOTAL: 13242.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR261.34 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	4085920		
1 Lit MuCrate	4015031	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	
				CASH		DATE	
				CHEQUE			
				ACCOUNT			
				OTHER			
				ACCOUNT PAYMENT RECEIVED			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

SOLD TO		DELIVER TO	
Philma Retailers CC Liquor Land 130 Cathcart Road Queenstown 5320		Liquor Land 130 Cathcart Road Queenstown 5320 Mobile 0828235417 Telephone 0458381737	
		DELIVERY DAY HKN	
		CUST. REF. Joyce(HNK)	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
	5	70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
	5	70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
	15	70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.04
	20	70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
	5			Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
					VAT Total						1727.24	
Material(s) temporarily out of stock, please re-order												
	20	70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
	5	70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
	5	70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
	10	70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
	10	70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
	10	70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
	5	70323	5	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							

Total Units: 15 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 575 Kg

Bottle Deposit Total: 104.40

TOTAL:

13242.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR261.34 may be deducted for timeous payment.
4X5L 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		
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 NucGale	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

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. RG00003175

East London
2 Stretellia Street
East London
5201

SOLD TO
Phluma Retailers CC
Liquor Land
130 Cathcart Road
Queensstown
5320

DELIVER TO
Liquor Land
130 Cathcart Road
Queensstown
5320
Mobile 0828235417
Telephone 0456381737

		Curr. ZAR	TAX INVOICE	806124775
CREDIT NOTE		PAGE 1 OF 1	DATE	23.02.2024
VAT REG NO.	4130188792	TELEPHONE		
DELIVERY NO.	86455666	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
			Joyce(HNK)	

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67349257

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
				61	Piece	Crate Own Generic 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	732.37
				576	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1152.57
VAT Total							245.86						

Total Units: 0 Cases 637 Pieces 0 Packs 0 Other Gross Weight: 382 Kg Bottle Deposit Total: 0.00 **TOTAL:** 1884.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X6L 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 DX1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000006	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		4085918				
16x660ml HNK	4085886						
12x660ml 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

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR232642 2024-01-03 16:48:28

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:** Likka Land - Queenstown
Brief Description of Credit:
Principal Customer Code: 18481

Doc. Date: 2023-12-05 **Doc. Ref:** 917329380 **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		576
Total Number of Items to be credited on Document Ref: 917329380 (2 Product Type)							637

Authorized by: _____
[date]