



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

86118277

SOLD TO
Fasi Trade CC
Amatola Blue Bottle Liquor
PO Box 19678
Tecoma
5214

DELIVER TO
Amatola Blue Bottle Liquor
12 Drury Lane
East London
5200
Mobile
Telephone 0437223457

REPRINT Curr. ZAR
****TAX INVOICE**** PAGE 1 OF 1
VAT REG NO. 4330271018
DELIVERY NO. 40474861
SHIPMENT NO. 2197051
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917332738
DATE 06.12.2023
TELEPHONE
FAX 0448016920
CUSTOMER NO. 837438
TAX CLASS Duty Paid
CUST. REF. HNK
SALES ORDER NO. 19562495

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

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.67
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1190.56
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	2997.85
Deduction Totals:							801.97						
Trade Discount													
VAT Total							3581.10						
Material(s) temporarily out of stock, please re-order													
70389													
*HEINEKEN Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order						
5 x 24 x TAFEL-2 d AFTER N OTRECHT VERGE													
27.12.23													
[Signature]													

Total Units: 90 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 1340 Kg

Bottle Deposit Total: 0.00

TOTAL:

27455.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR549.10 may be deducted for timeous payment.
4XL 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 NuCrate	4015031						
16x600ml HNK	4085886						
12x600ml 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

CONDOR

23/02/23



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

SOLD TO
Fasj Trade CC
Amatola Blue Bottle Liquor
PO Box 19678
Tecomma
5214

DELIVER TO
Amatola Blue Bottle Liquor
12 Drury Lane
East London
5200
Mobile
Telephone 0437223457

Curr. ZAR		TAX INVOICE	917332738
TAX INVOICE		PAGE 1 OF 1	06.12.2023
VAT REG NO.	4330271018	TELEPHONE	
DELIVERY NO.	40474861	FAX	0448016920
SHIPMENT NO.	2197051	CUSTOMER NO.	837438
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19562495

RETURN CODE	QUANTITY Cases	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
	70392		90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.67
	70331		5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1190.56
	70393		10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	2997.85
Deduction Totals:												
Trade Discount												
VAT Total												
							801.97					
							3581.10					
Material(s) temporarily out of stock, please re-order												
70389 90 Tray												
* Items out of stock on original Sales Order												
HEINEKEN Can Tray 4(6x440ml) ZA												

Total Units: 90 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 1340 Kg

Bottle Deposit Total: 0.00

TOTAL: 27455.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
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		
1 Lit NucGale	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986						
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

Handwritten signature

Handwritten text: F32110 C

Handwritten date: 23/12/23



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

East London
2 Streilizia Street
East London
5201

SOLD TO
Fasi Trade CC
Amatola Blue Bottle Liquor
PO Box 1967/8
Tecoma
5214

DELIVER TO
Amatola Blue Bottle Liquor
12 Drury Lane
East London
5200
Mobile
Telephone 0437223457

REPRINT	Curr. ZAR	TAX INVOICE	806118277
CREDIT NOTE	PAGE 1 OF 1	DATE	15.02.2024
VAT REG NO.	4330271018	TELEPHONE	
DELIVERY NO.	86447124	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	837438
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67340957

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
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1190.56
Deduction Totals: Trade Discount												34.78	
VAT Total												155.29	

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 70 Kg

Bottle Deposit Total: 0.00

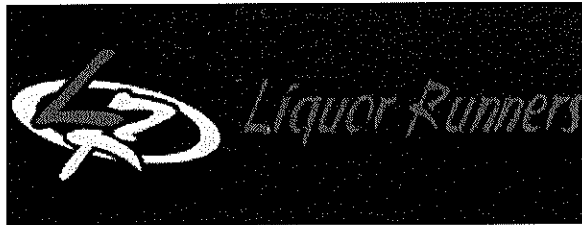
TOTAL:

1190.56

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4018870	DK 50L HNK	4085921		
1 Lit NaCraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x650ml HNK	4085925						

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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR231856 2023-12-27 18:21:29

LOAD SHEET Reference - LSID 22757, DATE Delivered - 2023-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYP816EC	CLOSED BODY	8	Sam		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Amatola Blue Bottle Liquors -	
Brief Description of Credit:					
Principal Customer Code: 837438					

Doc. Date: 2023-11-30 Doc. Ref: 917332738 GRV: S Credit Type: Part Credit Invoice Amt: R 31573.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3150516D	5

Total Number of Items to be credited on Document Ref: 917332738 (1 Product Type) 5

Authorized by: _____
[date]