



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

67849604

86125789

86456655

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917335092
Lwandile Liquor CC Patch Blue Bottle Liquors XL PO Box 19 Mhatha 5100	Patch Blue Bottle Liquors XL Main Street Port St Johns 5120 Mobile 0832768299 Telephone 0475314141	**TAX INVOICE**	PAGE 1 OF 1	DATE	08.12.2023
		VAT REG NO.	4210142842	TELEPHONE	
		DELIVERY NO.	40489780	FAX	0448016920
		SHIPMENT NO.	2203170	CUSTOMER NO.	55254
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Email

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19577508
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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
	70335		20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
					Deduction Totals:							
					Trade Discount							
					VAT Total		204.04					
							911.09					
					Material(s) temporarily out of stock, please re-order							
					70383							
					77							
					Crate							
					*SBOW Red&Ap RB Crate 12x660ml ZA							
					* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	20 Other	Gross Weight: 226 Kg	Bottle Deposit Total: 0.00	TOTAL:	6985.05
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CEL-1064 872 0045

DISCOUNT MESSAGE

TERMS: 15 days fm stnt with COD Opt. Settlement discount may be deducted: R174.63 if paid by 10.12.2023 R69.85 if paid by 15.01.2024 Calculation excl. deposit on returnable items.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085896						
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 Val No. 4180211080 NLA Reg. No. RG0003175

East London
2 Streilizia Street
East London
5201

SOLD TO

Lwandile Liquor CC
Patch Blue Bottle Liquors XL
PO Box 19
Mthatha
5100

DELIVER TO

Patch Blue Bottle Liquors XL
Main Street
Port St Johns
5120
Mobile 0832768299
Telephone 0475314141

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

ORDER MESSAGE

REPRINT	Curr. ZAR		TAX INVOICE	917335092
TAX INVOICE		PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4210142842	TELEPHONE		
DELIVERY NO.	40489780	FAX	0448016920	
SHIPMENT NO.	2203170	CUSTOMER NO.	55254	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Email	

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
		70335		20	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
Deduction Totals:							204.04						
Trade Discount							911.09						
VAT Total													
Material(s) temporarily out of stock, please re-order													
70383													
*SBOV Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order													

DATE: 08/12/23
Stock Returned By Wanda
Arrived outside credit Agreement
Cell - 064 872 0085
Wanda

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 226 Kg

Bottle Deposit Total: 0.00

TOTAL:

6985.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: 15 days fm smt with COD Opt.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount may be deducted:
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023985		R174.63 if paid by 10.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		R69.85 if paid by 15.01.2024
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Calculation excl. deposit on returnable items.
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NoCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Streilizia Street
East London
5201

REPRINT Curr. ZAR TAX INVOICE 917335092
TAX INVOICE PAGE 1 OF 1 DATE 08.12.2023
VAT REG NO. 4210142842 TELEPHONE
DELIVERY NO. 40489780 FAX 0448016920
SHIPMENT NO. 2203170 CUSTOMER NO. 55254
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
DELIVERY DAY HKN CUST. REF. Email

SOLD TO
Lwandile Liquor CC
Patch Blue Bottle Liquors XL
PO Box 19
Mthatha
5100

DELIVER TO
Patch Blue Bottle Liquors XL
Main Street
Port St Johns
5120
Mobile 0832768299
Telephone 0475314141

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 19577508

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
			70335	20	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
						Deduction Totals: Trade Discount VAT Total					204.04 911.09		
						Material(s) temporarily out of stock, please re-order 77 Crate *SBOV Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other
Gross Weight: 226 Kg
Bottle Deposit Total: 0.00
TOTAL: 6985.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: 15 days fm slmt with COD Opt. Settlement discount may be deducted: R174.63 if paid by 10.12.2023 R69.85 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4000094		
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lt RND	4000003	1.0 Lt 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		660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lt Nucraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

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 - CR233098

2023-12-11 09:46:35

LOAD SHEET Reference - LSID 22613, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JZZ819EC	CLOSED BODY	6	LUTHANDO		
Reason for Credit:		Client Returned		Customer Name: Patch Liquors - Port St. Johns	
Brief Description of Credit:					
Principal Customer Code: 55254					

Doc. Date: 2023-12-07 Doc. Ref: 917335092 GRV: Credit Type: Credit Invoice Amt: R 6985.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3324710E1	20

Total Number of Items to be credited on Document Ref: 917335092 (1 Product Type) 20

Authorized by: _____

[date]