



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

806594262

SOLD TO
Buzwe Mphangalala
Mamiya's Tavern
Stand 2237 Nu1
Mdantsane
5201

DELIVER TO
Mamiya's Tavern
Stand 2237 Nu1
Mdantsane
5201
Mobile 0834664162
Telephone 0834664162

REPRINT	Curr. ZAR	TAX INVOICE	917335703
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40489772	FAX	0448016920
SHIPMENT NO.	2203243	CUSTOMER NO.	69247
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nompelo

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19583371

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
			70392	44	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	11521.76
			70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	5331.36
				22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12
						Deduction Totals:		289.71					
						Trade Discount		2229.81					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70391	5	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 44 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 824 Kg

Bottle Deposit Total: 459.36

TOTAL:

17096.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (FW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		R326.50 if paid by 15.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R285.68 if paid by 22.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

NOMPHELO

08/DEC

08/DEC



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO
Buziwe Mphangalala
Mamiya's Tavern
Stand 2237 Nu1
Mdantsane
5201

DELIVER TO
Mamiya's Tavern
Stand 2237 Nu1
Mdantsane
5201
Mobile 0834664162
Telephone 0834664162

Curr. ZAR		TAX INVOICE	917335703
TAX INVOICE		PAGE 1 OF 1	08.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40489772	FAX	0448016920
SHIPMENT NO.	2203243	CUSTOMER NO.	69247
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Nompelo

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
	70392		70386	44	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	11521.76
				22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	5331.36
				22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12
						Deduction Totals:		289.71					
						Trade Discount							
						VAT Total		2229.81					
						Material(s) temporarily out of stock, please re-order							
						70389							
						5 Tray							
						70391							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*HEINEKEN NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 44 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 824 Kg

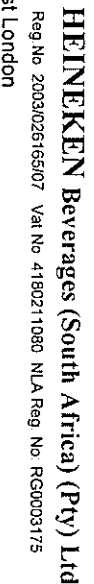
Bottle Deposit Total: 459.36

TOTAL:

17095.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R326.50 if paid by 15.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023985		R285.68 if paid by 22.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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	4018970	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085885						
12x600ml HNK	4085925						

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



DELIVER TO

Mamiya's Tavern
Stand 2237 Nu1
Midansane
5201

Mobile 0834664162
Telephone 0834664162

	Curr. ZAR	TAX INVOICE	806094262
CREDIT NOTE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86418791	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	69247
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Nompelo

ORDER MESSAGE

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	Quantity: 4068368	ORDER MESSAGE	SALES ORDER NO.	67315344
-----------------------	--------------------------	-------------------	---------------	-----------------	----------

[illegible]

Gross Weight: 12 Kg

TOTAL:

253 35

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Pment 7/14 Days from Inv (Flex) Settlement discount may be deducted: R4.37 if paid by 18.01.2024 R3.82 if paid by 25.01.2024 Calculation excl. deposit on returnable items.				
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				CONDITIONS OF SALE				
12X750ml Green	4000010		750 ml	4000021		DK 30L HNK	4085920								
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921								
1 Lit NucGrate	4015031		660ml/750ml HNK	4085518											
16x660ml HNK	4085898														
12x660ml HNK	4085925										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
ACCOUNT PAYMENT RECEIVED															

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 - CR233090 2023-12-11 10:12:18

LOAD SHEET Reference - LSID 22627, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV170EC	CLOSED BODY	8	LUTHANDO		
Reason for Credit:		Client Returned		Customer Name: Mamiyas Place - East London	
Brief Description of Credit:					
Principal Customer Code: 69247					

Doc. Date: 2023-12-07 Doc. Ref: 917335703 GRV: S Credit Type: Part Credit Invoice Amt: R 17095.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3334710K1	1

Total Number of Items to be credited on Document Ref: 917335703 (1 Product Type)

1

Authorized by: _____

[date]