

REPRINT	Curr. ZAR	TAX INVOICE	917335709
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4330293202	TELEPHONE	

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

DELIVERY NO.	40489765	FAX	0448016920
SHIPMENT NO.	2203243	CUSTOMER NO.	851353
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Phila1

ORDER
MESSAGE

SALES ORDER NO.	19581482
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	132 Other
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Gross Weight: 1588 Kg

Bottle Deposit Total: 1920.96

TOTAL:

34500.12

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	Terms: P'ment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R625.57 if paid by 15.12.2023 R547.37 if paid by 22.12.2023 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR			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		
20X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031		660ml/750ml HNK	4085918				
16x600ml HNK	4085886							
12x600ml HNK	4085925							
							ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

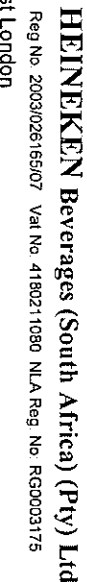
DATE _____

Adrian

[Signature]

KANVA

08-12-23



Curr. ZAR		TAX INVOICE	917335709
TAX INVOICE		PAGE 1 OF 1	DATE 08.12.2023
VAT REG NO.	4330293202	TELEPHONE	

VAT REG NO.	4330293202	TELEPHONE	0448015020
DELIVERY NO.	40480765	EAY	

DELIVERY NO.	40489765	FAX	0448016920
SHIPMENT NO.	2203243	CUSTOMER NO.	851353
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	19581482
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[illegible]

Gross Weight: 1588 Kg

TOTAL:	34500.12
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIE (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: P'ment 7/14 Days from Inv (Flex) Settlement discount may be deducted: R625.57 if paid by 15.12.2023 R547.37 if paid by 22.12.2023 Calculation excl. deposit on returnable items.	CONDITIONS OF SALE
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	—		650 ml	4018870		DK 50L HNK	4085921			
1 Lit NucGrate	4015031		660ml/750ml HNK	4085918					CASH	
16x600ml HNK	4085886								CHEQUE	
12x600ml HNK	4085925								ACCOUNT	
									OTHER	
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DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175
East London
2 Streifitzia Street
East London
5201

Philisaande Mahobe
Ml Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219

DELIVER TO

Ml Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219
Mobile 0832142321
Telephone 0437631485

Curt. ZAR		TAX INVOICE		806094259
CREDIT NOTE		PAGE 1 OF 1		11.01.2024
VAT REG NO.	4330293202	TELEPHONE	0448016920	
DELIVERY NO.	86418794	FAX	851353	
SHIPMENT NO.		CUSTOMER NO.	Duty Paid	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Philal	
DELIVERY DAY	DSD	CUST. REF.		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67315347

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	56	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	616.31
			4085918	672	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1344.67
						VAT Total							
						255.78							

Total Units: 0 Cases 728 Pieces 0 Packs 0 Other

Gross Weight: 413 Kg

Bottle Deposit Total: 0.00

TOTAL:

1960.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Palleis:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Palleis	4000028		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or		660 ml	4018970	DK 50L HNK	4085921		
1 Lt MlCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

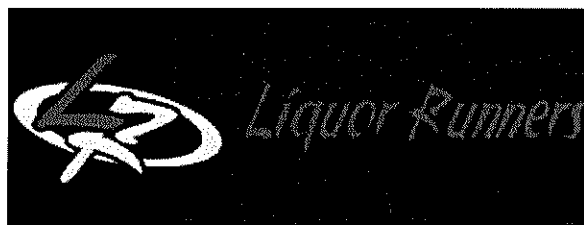
CUSTOMER SIGNATURE

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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR233083 2023-12-11 10:01:33

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: Thandile Liquor Store - Mdan

Brief Description of Credit:

Principal Customer Code: 851353

Doc. Date: 2023-12-07 **Doc. Ref:** 917335709 **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		56
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		672

Total Number of Items to be credited on Document Ref: 917335709 (2 Product Type) 728

Authorized by: _____

[date]