



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

East London
2 Streitlitzia Street
East London
5201

866692284

REPRINT	Curr. ZAR	TAX INVOICE	917338541
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4060156686	TELEPHONE	08.12.2023

SOLD TO	DELIVER TO	DELIVERY NO.	40493226	FAX	0448016920
Sondela Trust Sondela Liquor Store 22 Main Street Ngamakwe 4990	Sondela Liquor Store 22 Main Street Ngamakwe 4990 Mobile Telephone 0474870038	SHIPMENT NO.	2204403	CUSTOMER NO.	845036
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	HKN new order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19579014
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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
			70335	90	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
						VAT Total	4237.65						
						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							

EMPTY CRATES - 58% of 12

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other Gross Weight: 1017 Kg Bottle Deposit Total: 0.00 TOTAL: 32488.65

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 ZAR649.77 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:			
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						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
BR1000	TS/18222	NKOSIPHONDUKE	11-12-23	



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SOLD TO
Sondela Trust
Sondela Liquor Store
22 Main Street
Ngamakwe
4990

DELIVER TO
Sondela Liquor Store
22 Main Street
Ngamakwe
4990
Mobile Telephone 0474870038

Curr. ZAR		TAX INVOICE	917338541
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4060156686	TELEPHONE	08.12.2023
DELIVERY NO.	404933226	FAX	0448016920
SHIPMENT NO.	2204403	CUSTOMER NO.	845036
DELIVERY MODE	Secondary Delivery	Tax CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HNK new order

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
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
						VAT Total							
						4237.65							
						Material(s) temporarily out of stock, please re-order							
						70383							
						77							
						Crate							
						*SBOW Redb&Ap RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other Gross Weight: 1017 Kg Bottle Deposit Total: 0.00 TOTAL: 32488.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF.W)	4000000	4.5 Lit	4000015	Divder Beards	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	AWay 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		DATE		DATE		DATE	

Remain of 31168288 NIKOSI PTEN DULE 11-12-25



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2 Streitizia Street
East London
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SOLD TO

Sondela Trust
Sondela Liquor Store
22 Main Street
Ndamakwe
4990

DELIVER TO

Sondela Liquor Store
22 Main Street
Ndamakwe
4990
Mobile
Telephone 0474870038

Curr. ZAR

TAX INVOICE

806092239

CREDIT NOTE

PAGE 1 OF 1

DATE

08.01.2024

VAT REG NO.

4060156686

TELEPHONE

DELIVERY NO.

86415333

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

845036

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

HNK new order

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67313829

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.VatDep	UNIT PRICE Excl.VatDep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
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4085945 4085918 55 Piece 660 Piece

Crate Own Generic 12x660ml RB Empty GENERIC

251.21

9.57 1.74 9.57 1.74 0.00 0.00 1.44 0.26 11.01 2.00 605.30 1320.66

Total Units: 0 Cases 715 Pieces 0 Packs 0 Other

Gross Weight: 406 Kg

Bottle Deposit Total: 0.00

TOTAL:

1925.96

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: Payment 7 Days from Inv 2.0%

4X5L BIB DISCOR 4016137 2.0 Lt 4000016 Pallets: 4085904

4X4 5 Lt 4000001 1.5 Lt 4000017 CHEP Pallet 4023385

6X2 Lt 4000002 1.0 Lt Round 4000018 4Way 1.0X1.2m 4085919

16X1 Lt RND 4000003 4000019 Other Pallets 4000028

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085920

12X750ml Green 4000010 4000021 DK 30L HNK 4085920

12X750 ml or 4015031 660ml/750ml HNK 4085918

1 Lt NuCrate 4085886

16x650ml HNK 4085925

12x650ml 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

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 - CR233262 2023-12-12 09:25:26

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: Sondela Power Loquor - Nqa

Brief Description of Credit:

Principal Customer Code: 845036

Doc. Date: 2023-12-08 Doc. Ref: 917338541 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		55
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		660

Total Number of Items to be credited on Document Ref: 917338541 (2 Product Type) 715

Authorized by: _____

[date]