



REPRINT	Curr. ZAR	TAX INVOICE	917342035
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4730189794	TELEPHONE	

DELIVERY NO.	40497308	FAX	0448016920
SHIPMENT NO.	2206305	CUSTOMER NO.	27084
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	32975.

DELIVERY DAY	HKN	CUST. REF.	32975.
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ORDER
MESSAGE

SALES
ORDER NO. 19574912

LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Inc
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70391	5 Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	14.01-	39.92	306.05
		Deduction Totals:						
		Trade Discount						
		VAT Total						

Material(s)	temporarily out of stock, please re-order	
70390	5 Tray	*AMSTEL NRB Tray 4(6x330m) ZA * Items out of stock on original Sales Order
70329	15 Tray	*WINDHOEK Draught Can Tray 4(6x440m) * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 67 Kg

Bottle Deposit Total: 0.00

TOTAL:

1530.26

CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR15.30 may be deducted for timeoun 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 Oval	4000021	DK 30L HNK	4085920				CONDITIONS OF SALE	
12X750 ml or	--		660 ml	4018670	DK 50L HNK	4085921					
1 Lit NaCrate	4015031		660ml/750ml HNK	4085918							
16x650ml HNK	4085986									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Connditions. Refer www.heinekenbeverages.co.za	
12x650ml HNK	4085925										
CASH				CHEQUE	ACCOUNT	OTHER					
ACCOUNT PAYMENT RECEIVED											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



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

East London
2 Streitliza Street
East London
5201

SOLD TO
Tsogo Sun Emoniti (Pty) Ltd
Hemingways Casino
PO Box 1950
Vincent
5201

DELIVER TO
Hemingways Casino
Cnr Western Ave & Two Rivers Driv
Vincent
5200
Mobile 0832551315
Telephone 0437077700

REPRINT	Curr. ZAR	TAX INVOICE	917342035
TAX INVOICE		PAGE 1 OF 1	DATE 12.12.2023
VAT REG NO.	4730189794	TELEPHONE	
DELIVERY NO.	40497308	FAX	0448016920
SHIPMENT NO.	2206305	CUSTOMER NO.	27084
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	32975.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19574912
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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
	70391		5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	14.01-	39.92	306.05	1530.26
					Deduction Totals: Trade Discount		70.04					
					VAT Total		199.60					
					Material(s) temporarily out of stock, please re-order 70390 5 Tray 70329 15 Tray							
					*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 67 Kg

Bottle Deposit Total: 0.00

TOTAL:

1530.26

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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085818				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

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

Tsogo Sun Emoniti (Pty) Ltd
Hemingways Casino
PO Box 1950
Vincent
5201

DELIVER TO

Hemingways Casino
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Vincent
5200
Mobile 0832561315
Telephone 0437077700

Curr. ZAR

TAX INVOICE

917342035

TAX INVOICE

PAGE 1 OF 1

DATE

12.12.2023

VAT REG NO. 4730189794

TELEPHONE

DELIVERY NO.

40497308

FAX

0448016920

SHIPMENT NO.

2206305

CUSTOMER NO.

27084

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

32975.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19574912

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bols	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70391		5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	14.01-	39.92	306.05	1530.26
					Deduction Totals: Trade Discount		70.04					
					VAT Total		199.60					
					Material(s) temporarily out of stock, please re-order 70390 5 Tray 70329 15 Tray							
					*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 67 Kg

Bottle Deposit Total: 0.00

TOTAL:

1530.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
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 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 NxCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR15.30 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
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SOLD TO

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Vincent
5201

DELIVER TO
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Cnr Western Ave & Two Rivers Driv
Vincent
5200
Mobile 0832561315
Telephone 0437077700

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806124475
VAT REG NO.		4730189794	DATE	23.02.2024
DELIVERY NO.		86454222	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	27084
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	32975

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67349228

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	
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	14.01-	39.92	306.05	1530.26	
Deduction Totals:							70.04							
Trade Discount														
VAT Total							199.60							



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806124475
PAGE 1 OF 1		DATE	23.02.2024	
VAT REG NO.	4730189794	TELEPHONE		
DELIVERY NO.	86454222	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	27084	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	32975	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO. 67349228
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RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
		70391		5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total	280.14	280.14	0.00	14.01-	39.92	306.05	1530.26
							70.04						
							199.60						

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 67 Kg

Bottle Deposit Total: 0.00

TOTAL:

1530.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR15.30 may be deducted for limeous 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		
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1 Lit NUCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

18.21
16.66

Mice

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
TUERT9	9 - Hemingways Casino - East London - 917342035				9
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32075285	0	5
Summary or 'Route' = TUERT9 (1 SKU's)					

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 - CR233561 2023-12-14 11:33:24

LOAD SHEET Reference - LSID 22632, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZF438EC	CLOSED BODY	14	BONANI		
Reason for Credit:		Client Returned		Customer Name: Hemingways Casino - East Lo	
Brief Description of Credit:					
Principal Customer Code: 27084					

Doc. Date: 2023-12-11 Doc. Ref: 917342035 GRV: S Credit Type: Credit Invoice Amt: R 1530.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A32075285	5

Total Number of Items to be credited on Document Ref: 917342035 (1 Product Type)

28/07/2023

Authorized by: _____
[date]