

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

DELIVER TO
 Phumla Patricia Skeyi
 Long Street (Tolini)
 4123 Extension 3
 Ugie
 5470

DELIVER TO
 Long Street (Tolini)
 4123 Extension 3
 Ugie
 5470
 Mobile 0784422276
 Telephone 0784422276

REPRINT		Curr. ZAR	
TAX INVOICE		PAGE 1 OF 1	
VAT REG NO.	NA	TAX INVOICE	917342036
DELIVERY NO.	40497307	DATE	12.12.2023
SHIPMENT NO.	2206252	TELEPHONE	
DELIVERY MODE	Secondary Delivery	FAX	0448016920
DELIVERY DAY	HKN	CUSTOMER NO.	853105
		TAX CLASS	Duty Paid
		CUST. REF.	Phumla 2
		SALES ORDER NO.	19575414

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
Crate Deposit 12 x 660ml 4058358															
		70336	40		Crate		AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.06	215.11	8604.25
		70392	10		Case		HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
			40		Piece		Crate Deposit: Beer			9.57			1.44	11.01	440.22
							Deduction Totals:								
							Trade Discount								
							VAT Total		182.12						
									1521.27						
							Material(s) temporarily out of stock, please re-order								
							5 Crate								
							*SBOV Red&Ap RB Crate 12x660ml ZA								
							* Items out of stock on original Sales Order								

Full crate = 35 ✓
 Empty Crate = 5 ✓

Total Units: 10 Cases 0 Pieces 0 Packs 40 Other

RATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		Gross Weight: 620 Kg		Bottle Deposit Total: 835.20	
X5 L BB (SFV)	4000000			4.5 Lit	4000015			Divder Boards	4000094								
X5L BB DISCOR	4016137			2.0 Lit	4000016			Pallets:									
2 Lit	4000002			1.5 Lit	4000017			CHEP Pallet	4085904								
X1 Lit RND	4000003			1.0 Lit Round	4000018			4Way 1.0x1.2m	4023385								
X750ml RND	4000005			750 ml	4000019			Other Pallets	4000028								
X750ml Green	4000010			750 ml Oval	4000020			DK 20L HNK	4085919								
750 ml or	-			660 ml	4000021			DK 30L HNK	4085920								
il NUCrate	4015031			660ml/750ml HNK	4018870			DK 50L HNK	4085921								
660ml HNK	4085896				4085918												
560ml HNK	4085925																
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CASH		ACCOUNT PAYMENT RECEIVED		OTHER		CONDITIONS OF SALE							
										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

8669814



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SOLD TO

Phumla Patricia Skeyi
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4123 Extension 3
Ugile
5470

DELIVER TO

Long Street (Tolini)
4123 Extension 3
Ugile
5470
Mobile 0784422276
Telephone 0784422276

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Cur. ZAR		TAX INVOICE		917342036
TAX INVOICE		PAGE 1 OF 1		12.12.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40497307	FAX	0448016920	
SHIPMENT NO.	2206252	CUSTOMER NO.	853105	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	Phumla 2	

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
	70336	40		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	8604.25
	70392	10		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
		40		Piece		Crate Deposit: Beer		9.57			1.44	11.01	440.22
						Deduction Totals:							
						Trade Discount							
						VAT Total		1521.27					
						182.12							
						Material(s) temporarily out of stock, please re-order							
						70383							
						5							
						Crate							
						*SBOV Redb&Ap RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 620 Kg

Bottle Deposit Total: 835.20

TOTAL:

11663.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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 NucRale	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR205.25 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

Daniel SK2.6235

SK2.6235

SK2.6235

12/12/2023



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Curt. ZAR		TAX INVOICE		806093116
CREDIT NOTE		PAGE 1 OF 1		09.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	864177175	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	853105	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Phumla 2	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67313874

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	40	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	440.22
			4085918	420	Piece		1.74	1.74	0.00	0.00	0.26	2.00	840.42
						VAT Total						167.04	

Total Units: 0 Cases 460 Pieces 0 Packs 0 Other

Gross Weight: 269 Kg

Bottle Deposit Total: 0.00

TOTAL:

1280.64

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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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 cr	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

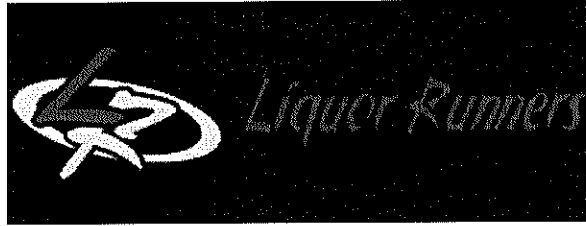
CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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 - CR233560

2023-12-13 16:18:09

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: LONG STREET TOTINI

Brief Description of Credit:

Principal Customer Code: 853105

Doc. Date: 2023-12-11 Doc. Ref: 917342036 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		40
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		420

Total Number of Items to be credited on Document Ref: 917342036 (2 Product Type) 460

Authorized by: _____

[date]