



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

SOLD TO
Kwezi Mfaza
Cosy Corner Tavern
Nkanini Admin Area, Ndebakazi
Butterworth
4960

DELIVER TO
Cosy Corner Tavern
Nkanini Admin Area, Ndebakazi
Butterworth
4960
Mobile 0834840704
Telephone 0834840704

REPRINT		Curr. ZAR		TAX INVOICE		917342037
TAX INVOICE		PAGE 1 OF 1		DATE		12.12.2023
VAT REG NO.	NA	TELEPHONE				
DELIVERY NO.	40497301	FAX		0448016920		
SHIPMENT NO.	2206251	CUSTOMER NO.		840406		
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid		
DELIVERY DAY	HKN	CUST. REF.		HNK Order		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19579315

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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.02
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		985.49					
			Material(s) temporarily out of stock, please re-order										
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							
			70383	2	Crate	*SBOV Redb&Ap RB Crate 12x660ml ZA							
			70382	2	Crate	*SBOV AC Gold RB Crate 12x660ml ZA							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70406	1	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 10 Cases 0 Pieces 0 Packs 18 Other

Gross Weight: 352 Kg

Bottle Deposit Total: 208.80

TOTAL:

7555.43

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 frm 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	4085904		R144.11 if paid by 19.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R126.09 if paid by 26.12.2023
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 NACrale	4015031		4085918				
16x600ml HNK	4085986						
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



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Curr. ZAR			TAX INVOICE	806093044
CREDIT NOTE			DATE	09.01.2024
PAGE 1 OF 1			TELEPHONE	
VAT REG NO.	NA		FAX	0448016920
DELIVERY NO.	864177172		CUSTOMER NO.	840406
SHIPMENT NO.			TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery		CUST. REF.	HNK Order
DELIVERY DAY	DSD			

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67313872

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	21	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	231.12
			4085918	252	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	504.25
						VAT Total							
						95.92							

Total Units: 0 Cases 273 Pieces 0 Packs 0 Other

Gross Weight: 155 Kg

Bottle Deposit Total: 0.00

TOTAL:

735.37

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:			Terms: Pment 7/14 Days frm Inv (Flex)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
5X2 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 NUCraie	4015031						
16x60ml HNK	4085886						
12x60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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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 - CR233554

2023-12-14 07:52:46

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: Cossy Corner Tavern (NT)

Brief Description of Credit:

Principal Customer Code: 840406

Doc. Date: 2023-12-11 Doc. Ref: 917342037 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		21
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		252
Total Number of Items to be credited on Document Ref: 917342037 (2 Product Type)							273

Authorized by: _____

[date]