



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

866122159 2397165

East London
2 Strelitzia Street
East London
5201

SOLD TO

Lwandile Liquor CC
Parkview Blue Bottle Liquors XL
PO Box 19
Mthatha
5100

DELIVER TO

Parkview Blue Bottle Liquors XL
Main Street
Libode
5100
Mobile
Telephone 0475314141

REPRINT	Curr. ZAR		TAX INVOICE	917363019
TAX INVOICE	PAGE 1 OF 1		DATE	21.12.2023
VAT REG NO.	4210142842		TELEPHONE	
DELIVERY NO.	40519860		FAX	0448016920
SHIPMENT NO.	2215700		CUSTOMER NO.	55256
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	REA-KEGS

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19612900

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
		70408		24	Piece	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	464.64-	69.69	534.32	12823.93
				24	Piece	Keg Deposit		313.04			46.96	360.00	8639.90
						Deduction Totals:							
						Trade Discount							
						VAT Total		11151.24					
								2799.63					

9 kegs sent back.

Total Units: 0 Cases 24 Pieces 0 Packs 0 Other

Gross Weight: 967 Kg

Bottle Deposit Total: 0.00

TOTAL:

21463.83

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						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR320.60 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

[Signature]

Ni

21112123



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG000317/5
East London
2 Strelitzia Street
East London
5201

East London
2 Strelitzia Street
East London
5201

SOLD TO

Lwandile Liquor CC
Parkview Blue Bottle Liquors XL
PO Box 19
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5100

DELIVER TO

Parkview Blue Bottle Liquors XL
Main Street
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Mobile
Telephone 0475314141

REPRINT	Curr. ZAR	TAX INVOICE	917363019
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4210142842	TELEPHONE	
DELIVERY NO.	40519860	FAX	0448016920
SHIPMENT NO.	2215700	CUSTOMER NO.	55256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	REA-KEGS

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19612900

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
		70408		24	Piece	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	464.64-	69.69	534.32	12823.93
				24	Piece	Keg Deposit		313.04			46.96	360.00	8639.90
						Deduction Totals:							
						Trade Discount							
						VAT Total		11151.24					
								2799.63					

Total Units: 0 Cases 24 Pieces 0 Packs 0 Other

Gross Weight: 967 Kg

Bottle Deposit Total: 0.00

TOTAL:

21463.83

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 S 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	4018670	DK 50L HNK	4085921		
1 Lit N/Crate	4015031						
16x650ml HNK	4083885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR320.60 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

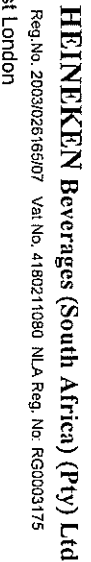
OTHER

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

[Signature]

[Signature]

21/12/23



		Curr. ZAR	TAX INVOICE	806122159
CREDIT NOTE		PAGE 1 OF 1	DATE	21.02.2024
VAT REG NO.	4210142842	TELEPHONE		

DELIVER TO

Parkview Blue Bottle Liquors XL
Main Street
Libode
5100
Mobile
Telephone 0475314141

DSD

CUST. REF.

REA-KEGS

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGESALES
ORDER NO.

67348185

RETURN CODE	QUANTITY Cases	QUANTITY Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
			70408	9	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	9305.37
				9	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	3239.96
						VAT Total							1636.35

Total Units:	0 Cases	0 Pieces	0 Packs	9 Other
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Gross Weight: 363 Kg

Bottle Deposit Total: 0.00

TOTAL:

12545.33

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)		4000000		4,5 Lit	4000015		Dwyler Boards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar 24 Settlement discount of ZAR232.63 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 Oval	4000021		DK 30L HNK	4085920					
		-		660 ml	4018870		DK 50L HNK	4085921					
1 Lit NUCrate		4015031		660ml/750ml HNK	4085918					CONDITIONS OF SALE			
16x650ml HNK		4085886											
12x650ml HNK		4085925											
ACCOUNT PAYMENT RECEIVED													
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

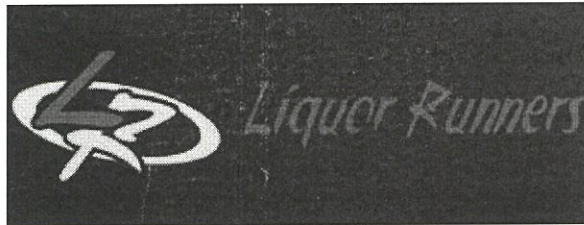
CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

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 - CR235521 2023-12-27 11:52:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Parkview Bottle Store - Libod

Brief Description of Credit:

Principal Customer Code: 55256

Doc. Date: 2023-12-20 Doc. Ref: 917363019 GRV: S Credit Type: Part Credit Invoice Amt: R 21463.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070408	HEINEKEN Silver Keg 30L ZA	CS	6 x 30L	W5	Client Returned		9

Total Number of Items to be credited on Document Ref: 917363019 (1 Product Type)

A 3139710 g.

Authorized by: _____

[date]