



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

East London  
2 Strelitzia Street  
East London  
5201

**SOLD TO**

DELIVER TO

Philasande Mahobe  
Mi Liquors Exp @ Thandile Liquor  
Stand 1382 Zone 15  
Mdantsane  
5219

Mi Liquors Exp @ Thrandile Liquor  
Stand 1382 Zone 15  
Mdantsane  
5219  
Mobile 08321422  
Telephone 043763

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917367361  |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | 22.12.2023 |
| VAT REG NO.     | 4330293202         | TELEPHONE    |            |
| DELIVERY NO.    | 40523287           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2216981            | CUSTOMER NO. | 851353     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Pnlla hnk  |

| DELIVERY INSTRUCTIONS | Crate Deposit | 12 x 660ml | 4058358 | Quantity: |
|-----------------------|---------------|------------|---------|-----------|
|-----------------------|---------------|------------|---------|-----------|

ORDER MESSAGE

|                    |  |
|--------------------|--|
| SALES<br>ORDER NO. |  |
|--------------------|--|

19609710

[illegible]

|              |          |          |         |           |
|--------------|----------|----------|---------|-----------|
| Total Units: | 30 Cases | 0 Pieces | 0 Packs | 138 Other |
|--------------|----------|----------|---------|-----------|

Gross Weight: 2064 Kg

**Bottle Deposit Total: 1920.96**

TOTAL:

48435.83

| CRATES          |         |     |               | QUANTITY | BOTTLES |                | QUANTITY | OTHER | QUANTITY | BARCODE                                                                                                                                                                                           | DISCOUNT MESSAGE   |         |       |                                                                                                                                                   |
|-----------------|---------|-----|---------------|----------|---------|----------------|----------|-------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SEW) | 4000000 |     | 4.5 Lit       | 4000015  |         | Divider Boards | 4000094  |       |          | Terms: Pment 7/14 Days frm Inv (Flex)<br>Settlement discount may be deducted:<br>R904.28 if paid by 29.12.2023<br>R791.25 if paid by 05.01.2024<br>Calculation excl. deposit on returnable items. | CONDITIONS OF SALE |         |       |                                                                                                                                                   |
| 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        | 4018670  |         | DK 50L HNK     | 4085921  |       |          |                                                                                                                                                                                                   |                    |         |       |                                                                                                                                                   |
| 1 Lit NucCrate  | 4015031 |     |               |          |         |                |          |       |          |                                                                                                                                                                                                   |                    |         |       |                                                                                                                                                   |
| 16x650ml HNK    | 4085886 |     |               |          |         |                |          |       |          |                                                                                                                                                                                                   |                    |         |       |                                                                                                                                                   |
| 12x680ml HNK    | 4085925 | 470 |               |          |         |                |          |       |          | CASH                                                                                                                                                                                              | CHEQUE             | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |

COMPANY REP./DRIVER

**CUSTOMER SIGNATURE**

**CUSTOMER NAME IN PRINT**

CUSTOMER ID

DATE \_\_\_\_\_

Terms: Pment 7/14 Days frm Inv (Flex)  
Settlement discount may be deducted:  
R904.28 if paid by 29.12.2023  
R791.25 if paid by 05.01.2024  
Calculation excl. deposit on returnable items.

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**CONDITIONS OF SALE**

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

## CONDITIONS OF SALE

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23-12-29



**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

**SOLD TO**

Philasande Mahobe  
M Liquors Exp @ Thandile Liquor  
Stand 1382 Zone 15  
Mdantsane  
5219

**DELIVER TO**

M Liquors Exp @ Thandile Liquor  
Stand 1382 Zone 15  
Mdantsane  
5219      Mobile 0832142321  
Telephone 0437631485

|                 |                    |  |              |            |
|-----------------|--------------------|--|--------------|------------|
| Curr. ZAR       |                    |  | TAX INVOICE  | 917367361  |
| **TAX INVOICE** |                    |  | DATE         | 22.12.2023 |
| PAGE 1 OF 1     |                    |  | TELEPHONE    |            |
| VAT REG NO.     | 4330293202         |  | FAX          | 0448016920 |
| DELIVERY NO.    | 40523287           |  | CUSTOMER NO. | 851353     |
| SHIPMENT NO.    | 2216981            |  | TAX CLASS    | Duty Paid  |
| DELIVERY MODE   | Secondary Delivery |  | CUST. REF.   | Phila hnk  |
| DELIVERY DAY    | HKN                |  |              |            |

|                       |                                               |               |                 |          |
|-----------------------|-----------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358    Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19609710 |
|-----------------------|-----------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|---------|------------|----------------------|
|             |                |      | 70389        | 10       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                  | 328.17                  | 0.00           | 10.67-   | 47.63   | 365.13     | 3651.30              |
|             |                |      | 70392        | 20       | Case  | HEINEKEN NRB Case 12x650ml ZA                         | 232.35                  | 232.35                  | 0.00           | 7.55-    | 33.72   | 258.52     | 5170.37              |
|             |                |      | 70391        | 10       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 9.11-    | 40.65   | 311.68     | 3116.90              |
|             |                |      | 70409        | 4        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA                | 328.17                  | 328.17                  | 0.00           | 10.67-   | 47.63   | 365.13     | 1460.52              |
|             |                |      | 70407        | 2        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA                | 280.14                  | 280.14                  | 0.00           | 9.11-    | 40.65   | 311.68     | 623.38               |
|             |                |      | 70333        | 5        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                   | 313.90                  | 313.90                  | 0.00           | 25.90-   | 43.20   | 331.20     | 1656.01              |
|             |                |      | 70335        | 15       | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA                    | 313.90                  | 313.90                  | 0.00           | 25.90-   | 43.20   | 331.20     | 4968.05              |
|             |                |      | 70383        | 77       | Crate | SBOW Red&Ap RB Crate 12x660ml ZA                      | 216.52                  | 216.52                  | 20.88          | 7.04-    | 34.55   | 264.91     | 20398.65             |
|             |                |      | 70406        | 10       | Case  | SOL NRB Case 4(6x330ml) Ba ZA                         | 250.30                  | 250.30                  | 0.00           | 8.14-    | 36.32   | 278.48     | 2784.90              |
|             |                |      | 70386        | 15       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                 | 193.72                  | 193.72                  | 20.88          | 6.30-    | 31.25   | 239.55     | 3593.25              |
|             |                |      |              | 92       | Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44    | 11.01      | 1012.50              |
|             |                |      |              |          |       | Deduction Totals:                                     |                         |                         |                |          | 1645.19 |            |                      |
|             |                |      |              |          |       | Trade Discount                                        |                         |                         |                |          |         |            |                      |
|             |                |      |              |          |       | VAT Total                                             |                         |                         |                |          | 6317.72 |            |                      |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |         |            |                      |
|             |                |      |              | 33       | Crate | *SBOW AC Gold RB Crate 12x660ml ZA                    |                         |                         |                |          |         |            |                      |
|             |                |      |              | 10       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml)                 |                         |                         |                |          |         |            |                      |
|             |                |      |              |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |         |            |                      |
|             |                |      |              |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |         |            |                      |

Total Units: 30 Cases 0 Pieces 0 Packs 138 Other

Gross Weight: 2064 Kg

Bottle Deposit Total: 1920.96

TOTAL:

48435.83

| 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)<br>Settlement discount may be deducted:<br>R904.28 if paid by 29.12.2023<br>R791.25 if paid by 05.01.2024<br>Calculation excl. deposit on returnable items. |             |         |       |                                                                                                                                                   |
| 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                | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE                                                                                                                                                                                |             |         |       |                                                                                                                                                   |
| 12X750ml Green      | 4000010 |          | 750 ml Oval        | 4000021  | DK 30L HNK     | 4085920                |                          |                                                                                                                                                                                                   |             |         |       |                                                                                                                                                   |
| 12X750 ml or        | -       |          | 660 ml             | 4018870  | DK 50L HNK     | 4085921                |                          |                                                                                                                                                                                                   |             |         |       |                                                                                                                                                   |
| 1 Lit NucCrate      | 4015031 |          | 660ml/750ml HNK    | 4085918  |                |                        |                          |                                                                                                                                                                                                   |             |         |       |                                                                                                                                                   |
| 16x650ml HNK        | 4085886 |          |                    |          |                |                        |                          |                                                                                                                                                                                                   |             |         |       |                                                                                                                                                   |
| 12x650ml HNK        | 4085925 |          |                    |          |                |                        |                          | CASH                                                                                                                                                                                              | CHEQUE      | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |
| COMPANY REP./DRIVER |         |          | CUSTOMER SIGNATURE |          |                | CUSTOMER NAME IN PRINT |                          |                                                                                                                                                                                                   | CUSTOMER ID |         | DATE  |                                                                                                                                                   |



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg.No. 200902616507 Val.No. 4180211080 NLA Reg. No RG0003175

East London  
2 Strelitzia Street  
East London  
5201

SOLD TO

Philasande Mahobe  
M Liguors Exp @ Thandile Liquor  
Stand 1382 Zone 15  
Mdantsane  
5219

DELIVER TO

M Liguors Exp @ Thandile Liquor  
Stand 1382 Zone 15  
Mdantsane  
5219  
Mobile 0832142321  
Telephone 0437631485

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **CREDIT NOTE** |  | Curr. ZAR          | TAX INVOICE  | 806124764  |
| VAT REG NO.     |  | 4330293202         | DATE         | 23.02.2024 |
| DELIVERY NO.    |  | 86455644           | TELEPHONE    |            |
| SHIPMENT NO.    |  |                    | FAX          | 0448016920 |
| DELIVERY MODE   |  | Secondary Delivery | CUSTOMER NO. | 851353     |
| DELIVERY DAY    |  | DSD                | TAX CLASS    | Duty Paid  |
|                 |  |                    | CUST. REF.   | Phila hnk  |

SALES ORDER NO. 67349246

| RETURN CODE | QUANTITY Cases | QUANTITY Btls | 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 |
|-------------|----------------|---------------|--------------|----------|-------|---------------------------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               |              | 40       | Piece | Crate Own Generic 12x660ml RB Empty GENERIC | 10.44                   | 10.44                   | 0.00           | 0.00     | 1.57 | 12.01      | 480.24               |
|             |                |               |              | 480      | Piece |                                             | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 960.48               |
|             |                |               |              |          |       | VAT Total                                   |                         |                         |                |          |      |            |                      |
|             |                |               |              |          |       | 187.92                                      |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 520 Pieces 0 Packs 0 Other

Gross Weight: 295 Kg

Bottle Deposit Total: 0.00

TOTAL:

1440.72

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                     |
|-----------------|----------|-----------------|----------|----------------|----------|---------|--------------------------------------|
| 4X5 L BIB (SEW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Feb Purch 1.0%, due 29 Mar 24 |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         |                                      |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4086904  |         |                                      |
| 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     | 4086920  |         |                                      |
| 12X750 ml or    | 4015031  | 660 ml          | 4018870  | DK 50L HNK     | 4086921  |         |                                      |
| 1 Lit NucRate   | 4085886  | 660ml/750ml HNK | 4085918  |                |          |         |                                      |
| 12x660ml 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

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981

## REQUEST FOR CREDIT - CR235909 2023-12-28 07:58:40

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Crates Returned

Customer Name: Thandile Liquor Store - Mdan

Brief Description of Credit:

Principal Customer Code: 851353

Doc. Date: 2023-12-21 Doc. Ref: 917367361 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 |       | 480 |
| Total Number of Items to be credited on Document Ref: 917367361 (2 Product Type) |                              |      |               |             |                 |       | 520 |

Authorized by: \_\_\_\_\_

[date]