

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Var No. 4180211080 NLA Reg No: RG00031775

REPRINT	Curr. ZAR	TAX INVOICE	917369025
TAX INVOICE	PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	NA	TELEPHONE	

DEI WEBB

404

EAY	
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041801602

Ethembeni
Qobo Qobo Admin Area
Centane
4980
Mobile
Telephone

Mobile 0839971916
Telephone 0839971916

DELIVERY DAY

IKZ

CUST. REF.

Zimisele hein

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

SALES ORDER NO.	
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19606691

[illegible]

Total Units:	5 Cases	0 Pieces	0 Packs	26 Other
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Gross Weight: 374 Kg

Bottle Deposit Total: 271.44

TOTAL:

9280.04

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% Settlement discount of ZAR176.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		CONDITIONS OF SALE							
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920									
12X750 ml or		--		660 ml		4018670		DK 50L HNK		4085921									
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918													
16x660ml HNK		4085886																	
12x660ml HNK		4085925										CASH			ACCOUNT PAYMENT RECEIVED				
												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
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CUSTOMER NAME IN PRINT			
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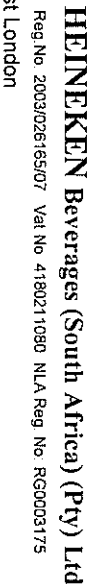
CUSTOMER ID

DATE _____



Zimista Mladina

29/12/23



Curr. ZAR		TAX INVOICE	917369025
PAGE 1 OF 1		DATE	26.12.2023
TAX INVOICE			
VAT REG NO.	NA	TELEPHONE	

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Zimisele hein

19606691

[illegible]

Gross Weight: 374 Kg

TOTAL:

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% Settlement discount of ZAR176,49 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	4085504					
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	CONDITIONS OF SALE				
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml cr	-		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NucCrale	4015031		660ml/750ml HNK	4085918							
1 Bx660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE



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

Zimisele Albert Magama
Ethembeni
Qobo Qobo Admin Area
Centane
4980

DELIVER TO

Ethembeni
Qobo Qobo Admin Area
Centane
4980
Mobile 0839971916
Telephone 0839971916

Curr. ZAR			TAX INVOICE		806098530
CREDIT NOTE			PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.			NA	TELEPHONE	
DELIVERY NO.			86423325	FAX	0448016920
SHIPMENT NO.				CUSTOMER NO.	845636
DELIVERY MODE			Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY			DSD	CUST. REF.	Zimisele hein

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67320243

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
			4085945	9	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	99.05
			4085918	108	Piece		1.74	1.74	0.00	0.00	0.26	2.00	216.11
						VAT Total						41.11	

Total Units: 0 Cases 117 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

Bottle Deposit Total: 0.00

TOTAL:

315.16

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:

4085904

4X4.5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4023385

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

1 Lit NucRate

4015031

660 ml

4018870

DK 50L HNK

4085921

16x660ml HNK

4085886

12x660ml HNK

4085925

CASH

CHEQUE

ACCOUNT

OTHER

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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR236041

2024-01-10 14:53:35

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: ETHEMBENI

Brief Description of Credit:

Principal Customer Code: 845636

Doc. Date: 2023-12-22 Doc. Ref: 917369025 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		9
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		108

Total Number of Items to be credited on Document Ref: 917369025 (2 Product Type)

117

Authorized by: _____

[date]