

REPRINT	Curr. ZAR	TAX INVOICE	917379623
TAX INVOICE	PAGE 1 OF 1	DATE	30.12.2023
VAT REG NO.	4320308366	TELEPHONE	

REPRINT	Curr. ZAR	TAX INVOICE	917379623
TAX INVOICE		PAGE 1 OF 1	30.12.2023
VAT REG NO.	4320308366	TELEPHONE	
DELIVERY NO.	40537123	FAX	0448016920
SHIPMENT NO.	2221573	CUSTOMER NO.	858195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

SALES
ORDER NO. 19626418

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols											Incl.Vat
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	93066.63
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4675.36
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							3703.72						
							17241.89						
						Material(s) temporarily out of stock, please re-order							
			70383	231	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
			70382	231	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Gross Weight: 6619 Kg

TOTAL:	132187.81
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DISCOUNT MESSAGE									
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4x5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2535.90 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		CONDITIONS OF SALE	
20x750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
12x750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12x750 ml or	-		650 ml	4018870	DK 50L HNK	4085921			
1 Lit Nuc/rale	4015031							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x650ml HNK	4085986								
12x650ml 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 Strelizia Street
East London
5201

SOLD TO

**Caddelly (Pty)
Zama BBL XL
3 Pope Street
Queenstown
5319**

DELIVER TO

Zama BBL XL
3 Pope Street
Queenstown
5319

Mobile 0727341699
Telephone 0727341699

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

Curt. ZAR		TAX INVOICE	917379623
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4320308366	TELEPHONE	
DELIVERY NO.	40537123	FAX	0448016920
SHIPMENT NO.	2221573	CUSTOMER NO.	858195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:		ORDER MESSAGE		SALES ORDER NO.	19626418
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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	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	93066.63
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4675.36
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							3703.72						
							17241.89						
						Material(s) temporarily out of stock, please re-order							
			70383	231	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
			70382	231	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	360 Cases	0 Pieces	0 Packs	169 Other
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Gross Weight: 6619 Kg

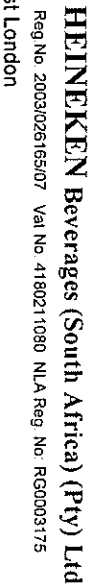
Bottle Deposit Total: 3215.52

TOTAL:

132187.81

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE				
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2535.90 may be deducted for timely 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 RMD	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				CONDITIONS OF SALE				
1 Lit Nucrate	4015031		660ml/750ml HNK	4085918											
16x660ml HNK	4085886														
12x660ml HNK	4085825														
									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		
									ACCOUNT PAYMENT RECEIVED						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



Curr. ZAR		TAX INVOICE	806108003
PAGE 1 OF 1		DATE	30.01.2024
CREDIT NOTE			
VAT REG NO.	4320308366	TELEPHONE	

Curr. ZAR		TAX INVOICE	806108003
CREDIT NOTE		PAGE 1 OF 1	DATE 30.01.2024
VAT REG NO.	4320308366	TELEPHONE	
DELIVERY NO.	86434576	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	858195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

ORDER
MESSAGESALES
ORDER NO.

86

RETURN CODE	QUANTITY		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
	Cases	Bois											
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	93066.63
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	295.58	4433.73
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount						3913.83	
						VAT Total						17210.37	

Total Units:	360 Cases	0 Pieces	0 Packs	169 Other
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Gross Weight: 6619 Kg

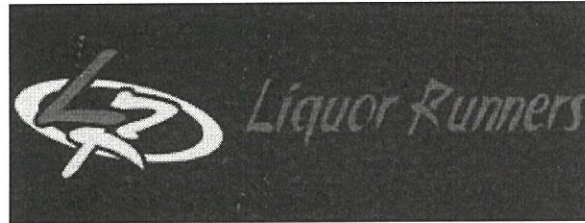
Bottle Deposit Total: 3215.52

TOTAL:

131946.18

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SRV)	4000000		4.5 Lit	4000015	Divier Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2531.06 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			4000020	DK 20L HNK	4085919		CONDITIONS OF SALE				
20X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
12X750ml or			650 ml	4018670	DK 50L HNK	4085921						
12X750 ml or	-											
1 Lit Nucrate	4015031		650ml/750ml HNK	4085918								
16x600ml HNK	4085885							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
12x600ml HNK	4085925											
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 - CR236979

2024-01-17 10:34:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: ZAMA BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: 858195

Doc. Date: 2023-12-29 Doc. Ref: 917379623		GRV:		Credit Type: Credit		Invoice Amt: R 132188	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	P1	Cancelled by Princip	A 336371001	154
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	P1	Cancelled by Princip	A 336071081	360
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip	A 32845285	15
Total Number of Items to be credited on Document Ref: 917379623 (3 Product Type)							529

Authorized by: _____

[date]