



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

806108600

7114

0201

20190604

SOLD TO
Xolelwa Eunice Patman
Nothali's Tavern
PO Box 311
King Williams Town
5600

DELIVER TO
Nothali's Tavern
Skobeni Location
Bisho
5606
Mobile 0737084079
Telephone 0737084079

REPRINT	Curr. ZAR	TAX INVOICE	917379633
TAX INVOICE	PAGE 1 OF 1	DATE	30.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40537118	FAX	0448016920
SHIPMENT NO.	2221572	CUSTOMER NO.	839635
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hnk-patman

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19625900
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RETURN CODE	QUANTITY Cases	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	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
		70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
					VAT Total		798.55					
					Material(s) temporarily out of stock, please re-order							
		70383	15	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
		70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

I already receive Saturday

BACK

Total Units: 10 Cases 0 Pieces 0 Packs 15 Other Gross Weight: 311 Kg Bottle Deposit Total: 313.20 TOTAL: 6122.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR111.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XL 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 MuCrate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



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REPRINT Curr. ZAR
****TAX INVOICE**** PAGE 1 OF 1
VAT REG NO. NA
DELIVERY NO. 40537118
SHIPMENT NO. 2221572
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917379633
DATE 30.12.2023
TELEPHONE
FAX 0448016920
CUSTOMER NO. 839635
TAX CLASS Duty Paid
CUST. REF. hnk-patman

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 15
ORDER MESSAGE

SALES ORDER NO. 19625900

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
	70336	15	70392	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
		15		10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
		15			Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						VAT Total		798.55					
						Material(s) temporarily out of stock, please re-order							
						70383							
						70382							
						*SBOW Red&Ap RB Crate 12x660ml ZA							
						*SBOW AC Gold RB Crate 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 311 Kg

Bottle Deposit Total: 313.20

TOTAL: 6122.20

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR111.94 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				
12X750 ml or	—		660 ml	4018870	DK 50L HNK	4085921				
1 Lit NucGale	4015031		660ml/750ml HNK	4085918						
16x600ml HNK	4085886									
12x600ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE



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Curr. ZAR			TAX INVOICE	917379633
TAX INVOICE			PAGE 1 OF 1	30.12.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40537118	FAX		0448016920
SHIPMENT NO.	2221572	CUSTOMER NO.	839635	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	hmk-patman	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19625900

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	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						VAT Total							
						798.55							
						Materials temporarily out of stock, please re-order							
						70383							
						15 Crate							
						10 Crate							
						*SBOW Red&Ap RB Crate 12x660ml ZA							
						*SBOW AC Gold RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 311 Kg

Bottle Deposit Total: 313.20

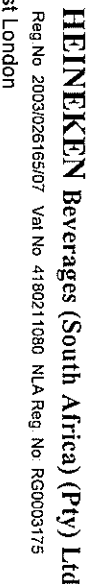
TOTAL:

6122.20

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 ZAR11.94 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl: bottle deposits, crate deposits and dry goods. VAT Incl.)
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 cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

CONDITIONS OF SALE



	Curr. ZAR	TAX INVOICE	806108002
CREDIT NOTE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	NA	TELEPHONE	

VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86434575	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	839635
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hmk-patman

SALES
ORDER NO. 67331185

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 70392	15 10 15	Crate Case Piece	AMSTEL RB Crate 12x660ml ZA HEINEKEN NRB Case 12x650ml ZA Crate Deposit: Beer VAT Total	169.56 232.35	169.56 232.35 9.57	20.88 0.00	0.00 0.00	28.57 34.85 1.44	219.01 267.20 11.01	3285.09 2672.03 165.08

Gross Weight: 311 Kg

TOTAL:	6122.20
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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 ZAR111.94 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		CHIEP Pallet	4085904													
6X2 Lit	4000002		1.0 Lit Round	4000018		Other Pallets	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	4018870		DK 50L HNK	4085921													
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918																
16x650ml HNK	4085886																			
12x650ml HNK	4085925																			
<table><tr><td>CASH</td><td>CHEQUE</td><td>ACCOUNT</td><td>OTHER</td></tr><tr><td colspan="4">ACCOUNT PAYMENT RECEIVED</td></tr></table>											CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED					
CASH	CHEQUE	ACCOUNT	OTHER																	
ACCOUNT PAYMENT RECEIVED																				
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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 - CR236974 **2024-01-18 12:46:47**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Nothalili's Tavern

Brief Description of Credit:

Principal Customer Code: 839635

Doc. Date: 2023-12-29 **Doc. Ref:** 917379633 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6122.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A 334371001	15
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A 334071011	10
Total Number of Items to be credited on Document Ref: 917379633 (2 Product Type)							25

Authorized by: _____

[date]