



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

East London
2 Streilitzia Street
East London
5201

8661086661

SOLD TO

Pumla Fezwe Mdleleni
Kwa Malinga Bottle Store
PO Box 4365
King Williams Town
5600

DELIVER TO

Kwa Malinga Bottle Store
1120 High Street
Alice
5700
Mobile 0823325209
Telephone 0406532223

REPRINT		Curr. ZAR		TAX INVOICE		917396191
TAX INVOICE		PAGE 1 OF 1		DATE		12.01.2024
VAT REG NO.		4510157037		TELEPHONE		
DELIVERY NO.		40556075		FAX		0448016920
SHIPMENT NO.		2229529		CUSTOMER NO.		6624
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		Ayanda

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: Strictly CASH ONLY****

ORDER MESSAGE

SALES ORDER NO.

19646523

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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	5		Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
	70392	20		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.03
	70335	5		Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	70406	2		Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
	70329	5		Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	70386	10		Crate		4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
		10		Piece		Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		1825.37					
Material(s) temporarily out of stock, please re-order													
	70383	15		Crate		*SBOW Red&Ap RB Crate 12x660ml ZA							
	70382	15		Crate		*SBOW AC Gold RB Crate 12x660ml ZA							
	70432	2		Tray		*WINDHOEK Draught NRB Tray 4(6x440ml)							
	70393	2		Tray		*WINDHOEK Lager NRB Tray 4(6x330ml)							

4x Empty CRATES RETURNED

[Signature]

Total Units: 22 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 570 Kg

Bottle Deposit Total: 208.80

TOTAL:

13994.52

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 ZAR272.89 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		CONDITIONS OF SALE
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 NucCrate	4015031						
16x600ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Asay Jaz 819 ec d.

[Signature]

Ayanda

18-01-2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Curr. ZAR		TAX INVOICE	917396191
TAX INVOICE		PAGE 1 OF 1	DATE 12.01.2024
VAT REG NO.	4510157037	TELEPHONE	
DELIVERY NO.	40556075	FAX	0448016920
SHIPMENT NO.	2229529	CUSTOMER NO.	6624
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ayanda

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Strictly CASH ONLY

ORDER MESSAGE

SALES ORDER NO.

19646523

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						4(6x440ml) ZA							
						WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
						Crate Deposit: Beer							
						VAT Total	1825.37	9.57			1.44	11.01	110.06
Material(s) temporarily out of stock, please re-order													
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	70382	15		15	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
	70432	2		2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
	70393	2		2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

4x EMPTY CRATES RETURNED

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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 NUCrate	4015031		660ml/50ml HNK	4085918						
16x600ml HNK	4085886									
12x600ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE



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Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806103301
PAGE 1 OF 1		DATE	24.01.2024	
VAT REG NO.	4510157037	TELEPHONE		
DELIVERY NO.	86429470	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	6624	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Ayanda	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
*****Strictly CASH ONLY*****

ORDER MESSAGE

SALES ORDER NO. 67325334

RETURN CODE	QUANTITY Cases	Bols	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 4085918	4 48	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	44.02 96.05
18.27													

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg

Bottle Deposit Total: 0.00

TOTAL:

140.07

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:

4000017

4X4.5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4055904

6X2 Lit

4000002

1.0 Lit Round

4000018

4Way 1.0X1.2m

4023365

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 NucGale

4015031

660ml/750ml HNK

4016870

DK 50L HNK

4085921

16x660ml HNK

4055886

12x660ml HNK

4085925

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 7 Days from Inv 2.0%
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

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 - CR238930

2024-01-23 17:04:17

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: Kwa Malinga Bottle Store no 2

Brief Description of Credit:

Principal Customer Code: 6624

Doc. Date: 2024-01-11 Doc. Ref: 917396191 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		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48
Total Number of Items to be credited on Document Ref: 917396191 (2 Product Type)							52

Authorized by: _____

[date]