



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streititz Street
East London
5201

SOLD TO
Sakhe Mngwane
Zone 14
Corane Admin Area
Ngqeleni
5140

DELIVER TO
Zone 14
Corane Admin Area
Ngqeleni
5140
Mobile 0737652139
Telephone 0737652139

Curr. ZAR		TAX INVOICE	917415159
PAGE 1 OF 1		DATE	26.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40577685	FAX	0448016920
SHIPMENT NO.	2238642	CUSTOMER NO.	860149
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Sakhe hnk

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

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 VAT Incl.Val
	70336		2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	43
	70392		5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	133
	70333		3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	106
	70382		5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	136
	70383		5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	136
	70386		2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	46
			14	Piece	Crate Deposit: Beer		9.57			1.44	11.01	12
					VAT Total						813.23	

Hot Order
Sakhe Mngwane
0737652139

Total Units: 5 Cases 0 Pieces 0 Packs 17 Other Gross Weight: 273 Kg Bottle Deposit Total: 292.32 TOTAL: 622

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR14.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			CONDITIONS OF SALE
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml 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	917415159
TAX INVOICE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40577685	FAX	0448016920
SHIPMENT NO.	2238642	CUSTOMER NO.	860149
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Sakhe hnk

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

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl/Vat
				2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	43
				5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	133
				3	Tray	SBOV AC Gold Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	108
				5	Crate	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	136
				5	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	136
				2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	49
				14	Piece	Crate Deposit: Beer		9.57			1.44	11.01	15
						VAT Total						813.23	

Total Units: 5 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 273 Kg

Bottle Deposit Total: 292.32

TOTAL:

623

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR114.89 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g VAT Incl.)

CONDITIONS OF SALE

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



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REPRINT	Curr. ZAR	TAX INVOICE	917415159
TAX INVOICE		PAGE 1 OF 1	DATE 26.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40577685	FAX	0448016920
SHIPMENT NO.	2238642	CUSTOMER NO.	860149
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Sakhe hnk

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19657403			
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 VAT Incl.Vat
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	43
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	133
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	106
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	136
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	136
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	49
				14	Piece	Crate Deposit: Beer		9.57			1.44	11.01	15
						VAT Total						813.23	

Total Units: 5 Cases 0 Pieces 0 Packs 17 Other Gross Weight: 273 Kg Bottle Deposit Total: 292.32 TOTAL: 62%

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 ZAR114.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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	4000026				
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		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR114.89 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry (VAT incl.)

CONDITIONS OF SALE

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2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR240779 2024-01-29 08:15:59

LOAD SHEET Reference - LSID 22915, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYP816EC	CLOSED BODY	8	Sam		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ZONE 14

Brief Description of Credit:

Principal Customer Code: 860149

Doc. Date: 2024-01-25		Doc. Ref: 917415159		GRV:	Credit Type: Credit		Invoice Amt: R 6234.74	
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	A3293710C1	2	
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A4003710B1	5	
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3294710E1	3	
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3214710F1	1	
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3214710F1	4	
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3355710F1	5	
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3334710K1	2	
Total Number of Items to be credited on Document Ref: 917415159 (6 Product Type)							22	

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175

East London
2 Streilizia Street
East London
5201

Curr. ZAR	TAX INVOICE	806108004
CREDIT NOTE	PAGE 1 OF 1	30.01.2024
VAT REG NO.	NA	TELEPHONE
DELIVERY NO.	86434577	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.
		Sakhe hnk

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DELIVER TO
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Mobile 0737652139
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67331187

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70336		2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	42
	70392		5	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	133
	70333		3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	106
	70382		1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	27
	70382		4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	106
	70383		5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	136
	70386		2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	46
	14			Piece	Crate Deposit: Beer		9.57			1.44	11.01	16
					VAT Total	813.23						

Total Units: 5 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 273 Kg

Bottle Deposit Total: 292.32

TOTAL:

62:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000030	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR114.89 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry (
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		VAT incl.)
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	4000021	DK 30L HNK	4085920		
1 Lit NoCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	