



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

East London
2 Streiltzia Street
East London
5201

866108007

SOLD TO

Philasande Mahobe
Ml Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219

DELIVER TO

Ml Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219
Mobile 0832142321
Telephone 0437631485

REPRINT	Curr. ZAR	TAX INVOICE	917415177
TAX INVOICE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4330293202	TELEPHONE	
DELIVERY NO.	40577663	FAX	0448016920
SHIPMENT NO.	2238725	CUSTOMER NO.	851353
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. 19665314

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 VA Incl Vat
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	70
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	31
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	34
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	6
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	34
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	6
			70383	44	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	116
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8
						Deduction Totals:					953.20		
						Trade Discount							
						VAT Total					4009.30		
						Material(s) temporarily out of stock, please re-order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70382	33	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 111 Other

Gross Weight: 1368 Kg

Bottle Deposit Total: 1607.76

TOTAL:

307

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R560.83 if paid by 02.02.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R490.73 if paid by 09.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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		
11 Lit Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

KANA/A

26/01/24

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG000317/5

East London
2 Streiliza Street
East London
5201

SOLD TO

Philasande Mahobe
Mi Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219

Curr. ZAR		TAX INVOICE	917415177
TAX INVOICE		PAGE 1 OF 1	DATE 26.01.2024
VAT REG NO.	4330293202	TELEPHONE	
DELIVERY NO.	40577663	FAX	0448016920
SHIPMENT NO.	2238725	CUSTOMER NO.	851353
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVER TO

Mi Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219
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Telephone 0437631485

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19665314

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 VA Incl.Vat
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	70
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	31
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	34
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	6
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			70383	44	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	116
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8
						Deduction Totals:		953.20					
						Trade Discount							
						VAT Total		4009.30					
Material(s) temporarily out of stock, please re-order.													
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
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Total Units: 0 Cases 0 Pieces 0 Packs 111 Other

Gross Weight: 1368 Kg

Bottle Deposit Total: 1607.76

TOTAL:

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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R560.83 if paid by 02.02.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R490.73 if paid by 09.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1.1 Lit Nucraie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		ACCOUNT PAYMENT RECEIVED	
				CHEQUE		ACCOUNT	
						OTHER	
						CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages ; Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
						DATE	
						26/01/24	

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR240758

2024-01-29 10:46:32

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: Thandile Liquor Store - Mdan

Brief Description of Credit:

Principal Customer Code: 851353

Doc. Date: 2024-01-25 Doc. Ref: 917415177 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		666
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1224

Total Number of Items to be credited on Document Ref: 917415177 (2 Product Type) 1890

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG00003175
East London
2 Steilizizla Street
East London
5201

SOLD TO Phisoaande Mahobe
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DELIVER TO Ml Liquors Exp @ Thandile Liquor
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806108007
PAGE 1 OF 1		DATE	30.01.2024	
VAT REG NO.	4330293202	TELEPHONE	0448016920	
DELIVERY NO.	86434582	FAX	851353	
SHIPMENT NO.		CUSTOMER NO.	Duty Paid	
DELIVERY MODE	Secondary Delivery	TAX CLASS	HNK	
DELIVERY DAY	DSD	CUST. REF.		

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

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 VA Incl Vat
	4085945	102	Piece		Crate Own Generic 12x660ml Dark	9.57	9.57	0.00	0.00	1.44	11.01	112
	4085918	564	Piece		Green RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	112
					VAT Total							
					293.63							

Total Units: 0 Cases 666 Pieces 0 Packs 0 Other

Gross Weight: 462 Kg

Bottle Deposit Total: 0.00

TOTAL:

22

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094								Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:									
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920								
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921								
1 Lit NUCrale	4015031	660ml/750ml HNK	4085918										
16x60ml HNK	4085986												
12x60ml HNK	4085925												

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

ACCOUNT PAYMENT RECEIVED
ACCOUNT OTHER
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CONDITIONS OF SALE