



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211080 NLA Reg No RG0003175

East London
2 Streitzia Street
East London
5201

SOLD TO

Nongakubani Mangaliso
Nongack's Tavern
PO Box 02
Maclear
5480

DELIVER TO
Nongack's Tavern
1820 Mokaba Park, Sonwabile
Maclear
5480
Mobile 0721141236
Telephone 0721141236

TAX INVOICE		Curr. ZAR	TAX INVOICE	917420894
PAGE 1 OF 1		DATE	30.01.2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40582220	FAX	0448016920	
CUSTOMER NO.	2240398	CUSTOMER NO.	99579	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Hk	CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		TOTAL VAL Incl.Val	
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	TOTAL VAL Incl.Val
	19	70336	19	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	416
	3	70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	113
	30	70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	801
	5	70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	123
	24		24	Piece	Crate Deposit: Beer		9.57	1.44	26
					VAT Total		1931.41		
					Materials temporarily out of stock, please re-order				
					AMSTEL RB Crate 12x660ml ZA				

Total Units: 30 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 706 Kg

Bottle Deposit Total: 501.12

TOTAL:

1480

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR279.34 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	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	-		650 ml	4018870	DK 50L HNK	4085921				
1 Lit NUCrate	4015031		660ml/750ml HNK	4085918						
16x650ml HNK	4085985								All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x650ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE



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REPRINT	Curr. ZAR	TAX INVOICE	917420894
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40582220	FAX	0448016920
SHIPMENT NO.	2240398	CUSTOMER NO.	99579
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

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

SALES ORDER NO. 19663129

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 VAT Incl Vat
		70336	19	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	416
		70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	113
		70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801
		70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	123
			24	Piece	Crate Deposit: Beer		9.57			1.44	11.01	26
					VAT Total							
					1931.41							
					Material(s) temporarily out of stock, please re-order							
		70336	1	Crate	AMSTEL RB Crate 12x660ml ZA							

Total Units: 30 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 706 Kg

Bottle Deposit Total: 501.12

TOTAL:

1480

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR279.34 may be deducted for timeous payment.
4XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
4XA.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		All transactions are subject to the Heineken Beverages Sc Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml er	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4035886						
12x660ml HNK	4035925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



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REPRINT		Curr. ZAR		TAX INVOICE		917420894
TAX INVOICE		PAGE 1 OF 1		DATE		30.01.2024
VAT REG NO.		NA		TELEPHONE		
DELIVERY NO.		40582220		FAX		0448016920
SHIPMENT NO.		2240398		CUSTOMER NO.		99579
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		Heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19663129

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	19	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	416
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	113
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	123
				24	Piece	Crate Deposit: Beer		9.57			1.44	11.01	26
						VAT Total		1931.41					
			Material(s) temporarily out of stock, please re-order										
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA							

Total Units: 30 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 706 Kg

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TOTAL:

1480

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:			
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	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MacCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR241019

2024-01-31 08:03:44

LOAD SHEET Reference - LSID 22953, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JJV683EC	CLOSED BODY	14	BANTOM		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Nongcak`s Tavern

Brief Description of Credit:

Principal Customer Code: 99579

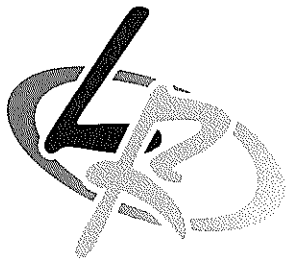
Doc. Date: 2024-01-29 Doc. Ref: 917420894 GRV: Credit Type: Credit Invoice Amt: R 14807.5

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	A4006710D1	19
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3359710E1	3
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A4003710B1	30
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3334710K1	5

Total Number of Items to be credited on Document Ref: 917420894 (4 Product Type)

57

Authorized by: _____



Liquor Runners

EAST LONDON

09829

GOODS RECEIVED VOUCHER

To Be Completed On Receipt Of Goods From Producers, Truck Drivers Or Warehouse

DRIVER NAME:

BANTON.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>22933.</u>	VEHICLE REG No.	<u>JJV 683EC</u>
CUSTOMER	<u>NONGCAK'S TAVERN</u>	DATE RECEIVED	<u>30/01/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 <u>AMSTEL RB CASE 12X 660ml</u>	<u>19</u>				<u>917420894</u>
2 <u>HEINEKEN CAN TRAY (6X40)</u>	<u>3</u>				<u>11</u>
3 <u>11 NRB CASE 12X 660ml</u>	<u>30</u>				<u>11</u>
4 <u>WINDHOEK DRAUGHT RB</u>	<u>5</u>				<u>11</u>
5 <u>CRATE 12X 660ml</u>					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____

DRIVER: _____

Banton



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REPRINT	Curr. ZAR	TAX INVOICE	806113324
CREDIT NOTE	PAGE 1 OF 1	DATE	07.02.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86441336	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	99579
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67337209

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 VAT Incl.Val
				19	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	416
				3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	113
				30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801
				5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	123
				24	Piece	Crate Deposit: Beer		9.57			1.44	11.01	26
						VAT Total						1931.41	

Total Units: 30 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 706 Kg

Bottle Deposit Total: 501.12

TOTAL:

148

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (FW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	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 ZAR279.34 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry ! VAT incl.)

CONDITIONS OF SALE

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