



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

8061189148

SOLD TO
Phitima Retailers CC
Liquor Land
130 Cathcart Road
Queenstown
5320

DELIVER TO
Liquor Land
130 Cathcart Road
Queenstown
5320
Mobile 0828235417
Telephone 0458381737

REPRINT	Curr. ZAR	TAX INVOICE	917422664
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4130188792	TELEPHONE	
DELIVERY NO.	40583776	FAX	0448016920
SHIPMENT NO.	2241415	CUSTOMER NO.	18481
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hmk

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19667680
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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
	70406	5		Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
	70329	30		Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
	70432	20		Tray		4(6x440ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total						2541.98	

4 EMPTY CRATES
RETURNED !

Total Units: 5 Cases 0 Pieces 0 Packs 50 Other Gross Weight: 741 Kg Bottle Deposit Total: 0.00 TOTAL: 19488.48

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 ZAR389.76 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		CONDITIONS OF SALE	
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 NucCrab	4015031							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x600ml HNK	4085886								
12x600ml HNK	4085925	4							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
		<i>Heineken</i>			<i>Milroy</i>				11/02/24



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

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Curr. ZAR		TAX INVOICE	917422664
TAX INVOICE		PAGE 1 OF 1	DATE 31.01.2024

VAT REG NO.	4130188792	TELEPHONE	
DELIVERY NO.	40583776	FAX	0448016920
SHIPMENT NO.	2241415	CUSTOMER NO.	18481
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hmk

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19667880
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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
	70406		5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
	70329		30	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
	70432		20	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
					4(6x440ml) ZA							
					VAT Total						2541.98	

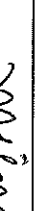
Total Units: 5 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 741 Kg

Bottle Deposit Total: 0.00

TOTAL:

19488.48

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 ZAR389.76 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	4065904						
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	4065919					CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4065920						
12X750 ml or	-	660 ml	4016870	DK 50L HNK	4065921						
1 Lit NucCrate	4015031										
16x600ml HNK	4065886										
12x600ml HNK	4065925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
											



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Vat No 4180211080 NLA Reg No RG00003175
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Curr. ZAR		TAX INVOICE	806118948
CREDIT NOTE		PAGE 1 OF 1	16.02.2024
VAT REG NO.	4130188792	TELEPHONE	
DELIVERY NO.	86449452	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	18481
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hmk

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67344484

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
		4085945		4	Piece	Crate Own Generic 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	48.02
						VAT Total	6.26						
Total Units: 0 Cases 4 Pieces 0 Packs 0 Other													
Gross Weight: 8 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													48.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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	4018970	DK 50L HNK	4085921		
1 Lit Nn/Crate	4015031						
16x650ml HNK	4085985						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR241355 2024-02-02 11:39:44

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: Likka Land - Queenstown

Brief Description of Credit:

Principal Customer Code: 18481

Doc. Date: 2024-01-30 Doc. Ref: 917422664 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	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: 917422664 (2 Product Type)							52

Authorized by: _____

[date]