



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165907 Val No. 4180211080 NLA Reg No. RG0003175
East London
2 Streitizia Street
East London
5201

80616971

SOLD TO
CJ Robinson Liquors (Pty) Ltd
Ultra Wholesale Liquors East Lond
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Wholesale Liquors East Lond
250 Oxford Street
East London
5201
Mobile 0724624008
Telephone 0437435174

REPRINT	Curr. ZAR	TAX INVOICE	917367371
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40524802	FAX	0448016920
SHIPMENT NO.	2216980	CUSTOMER NO.	6403
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000007447

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19597864

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
	70323		5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
Deduction Totals: Trade Discount										51.01		
VAT Total										227.77		

Send back

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 84 Kg

Bottle Deposit Total: 0.00

TOTAL: 1746.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR43.66 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	4085804		
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 Nucrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER						CASH	ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE						CHEQUE	CONDITIONS OF SALE
CUSTOMER NAME IN PRINT						ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CUSTOMER ID						OTHER	
DATE							



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No RG0003175
East London
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Ultra Wholesale Liquors East Lond
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REPRINT	Curr. ZAR	TAX INVOICE	917367371
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	428010156-1	TELEPHONE	
DELIVERY NO.	40524802	FAX	0448016920
SHIPMENT NO.	2216980	CUSTOMER NO.	6403
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	100#000007447

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19597864

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
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
Deduction Totals: Trade Discount													
VAT Total													



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
East London
2 Streititzia Street
East London
5201

SOLD TO
CJ Robins on Liquors (Pty) Ltd
Ultra Wholesale Liquors East Lond
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Wholesale Liquors East Lond
250 Oxford Street
East London
5201
Mobile 0724624008
Telephone 0437435174

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

Curr. ZAR		TAX INVOICE	917367371
TAX INVOICE		PAGE 1 OF 1	DATE 22.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40524802	FAX	0448016920
SHIPMENT NO.	2216980	CUSTOMER NO.	6403
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	100#000007447

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

SALES ORDER NO. 19597864

RETURN CODE	QUANTITY Cases	QUANTITY Bais	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
				70323	5 Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
Deduction Totals: Trade Discount							51.01						
VAT Total							227.77						

Return
not ordered - no purchase order

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 84 Kg

Bottle Deposit Total: 0.00

TOTAL: 1746.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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	4085819		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit Nucraie	4015031		4018670				
16x600ml HNK	4085886						
12x600ml HNK	4085825						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: WEK: Purch. due next Wednesday
Settlement discount of ZAR43.66 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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Refer www.heinekenbeverages.co.za

2 Strelitzia Street
Braelyn
East London
5201



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East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR235923 2023-12-27 16:45:19

LOAD SHEET Reference - LSID 22753, DATE Delivered - 2023-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV168EC	CLOSED BODY	18	Khaya		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Ultra East London Oxford Str	
Brief Description of Credit:					
Principal Customer Code: 6403					

Doc. Date: 2023-12-21	Doc. Ref: 917367371	GRV:	Credit Type: Credit	Invoice Amt: R 22452			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3313516D	5
Total Number of Items to be credited on Document Ref: 917367371 (1 Product Type)							5

Authorized by: _____
[date]



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

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Curr. ZAR		TAX INVOICE	806116171
CREDIT NOTE		PAGE 1 OF 1	12.02.2024
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	86444274	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6403
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000007447

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67340596

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
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1656.01
Deduction Totals:								129.49					
Trade Discount													
VAT Total								216.00					

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 84 Kg

Bottle Deposit Total: 0.00

TOTAL:

1656.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar 24
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR33.12 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods 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		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						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE