



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

SOLD TO
Pumla Pambuka
Pambuka Tavern
ERF 127, Old Bus Bank
Cofimvaba
5380

DELIVER TO
Pambuka Tavern
ERF 127, Old Bus Bank
Cofimvaba
5380
Mobile 0789288229
Telephone 0789288229

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917257818
PAGE 1 OF 1		DATE	30.10.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40406122	FAX	0448016920	
SHIPMENT NO.	2167699	CUSTOMER NO.	847462	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	Heineken	

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
	70382	66	Crate	33	Tray	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	18018.66
	70383	1	Crate	33	Tray	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	9009.33
	70329	1	Tray	33	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	360.99
		99	Piece			Crate Deposit Other		9.57			1.44	11.01	1089.54
						VAT Total						3714.59	

99 CRATES WITH
BOTTLES RETURNED!

Total Units: 0 Cases 0 Pieces 0 Packs 100 Other

Gross Weight: 1235 Kg

Bottle Deposit Total: 2067.12

TOTAL:

28478.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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		
1 Lit NuCrate	-	660 ml	4018870	DK 50L HNK	4085921		
1x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR500.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)

LUNCA 551 683

Thandoletsefu 0786688239 02/10/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806066318
PAGE 1 OF 1		DATE	05.12.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86386266	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	847462	
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.
67284523

RETURN CODE	QUANTITY Cases	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
				99	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1089.54
				1188	Piece		1.74	1.74	0.00	0.00	0.26	2.00	2377.19
						VAT Total						452.18	

Total Units: 0 Cases 1287 Pieces 0 Packs 0 Other

Gross Weight: 731 Kg

Bottle Deposit Total: 0.00

TOTAL:

3466.73

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFV)

4000000

4.5 Lt

4000015

Divider Bands

4000094

4XSL BIB DISCOR

4016137

2.0 Lt

4000016

Pallets:

4000017

4X4.5 Lt

4000001

1.5 Lt

4000017

CHIEP Pallet

4000018

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

4000021

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4085920

1 Lt NucCrate

4015031

660ml/750ml HNK

4018870

DK 50L HNK

4085921

16x660ml HNK

4085986

12x660ml HNK

4085925

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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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 - CR226387

2023-11-03 14:31:08

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: PAMBUKA TAVERN

Brief Description of Credit:

Principal Customer Code: 847462

Doc. Date: 2023-10-27 Doc. Ref: 917257818 GRV: 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		99
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1188
Total Number of Items to be credited on Document Ref: 917257818 (2 Product Type)							1287

Authorized by: _____

[date]