



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

REPRINT	Curr. ZAR		TAX INVOICE	917311531
TAX INVOICE	PAGE 1 OF 2		DATE	27.11.2023
VAT REG NO.	4220192456	TELEPHONE		
DELIVERY NO.	40462672	FAX		0448016920
SHIPMENT NO.	2191706	CUSTOMER NO.		25921
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Sydney

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19557745	
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
		70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	3.83-	37.71	289.13	1156.53
		70336	10	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	18.05-	46.52	356.64	3566.38
		70392	5	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
		70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	20.41-	44.02	337.51	1012.55
		70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	18.45-	39.81	305.22	305.22
		70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	3.25-	35.12	269.27	1077.10
		70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	18.46-	39.81	305.21	610.43
		70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	36.10-	41.67	319.47	1597.36
		70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
		70393	4	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	4.04-	39.81	305.21	1220.83
		70385	7	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91-	31.75	243.44	1704.14
			31	Piece	Crate Deposit: Beer			9.57			1.44	11.01	341.18
					Deduction Totals:								
					Trade Discount								
					VAT Total								
					Material(s) temporarily out of stock, please re-order								

Returnee Full Crated with Invoice 65X12.)														
CRATES		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 ZAR348.35 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					
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 1 Lit NuCrate	4015031		660 ml	4018870			DK 50L HNK		4085921					
15x660ml HNK	4085886		660ml/750ml HNK	4085918										
12x660ml HNK	4085925													
										CASH	CHEQUE	ACCOUNT	OTHER	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
Daylan K. J. J. J. J.		Sidney		27-11

REPRINT	Curr. ZAR	TAX INVOICE	27.11.2023
TAX INVOICE	4220192456	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40462672		FAX 0448016920
DELIVERY NO.	2191706		CUSTOMER N05921
SHIPMENT NO.	Secondary Delivery		TAX CLASS Duty Paid
DELIVERY MODE	HKN		CUST. REF. Sydney
DELIVERY DAY			SALES ORDER NO. 19557745

SOLD TO		DELIVER TO	
Cavaleiro & Lambaz CC Greenfields Blue Bottle Liquors 51 Jan Smuts Avenue Greenfields 5200		Greenfields Blue Bottle Liquors 51 Jan Smuts Avenue Greenfields 5200 Mobile 0760330467 Telephone 0437362060	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70383	10	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order *SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
		70370	2	Tray	
		70335	5	Tray	

Total Units:	5 Cases	0 Pieces	0 Packs	60 Other	Gross Weight: 805 Kg	TOTAL: 18502.98
Bottle Deposit Total: 647.28					DISCOUNT MESSAGE	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SEW)	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	4023365	
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	4018570	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	
16x660ml HNK	4085886			ACCOUNT	OTHER	
12x660ml HNK	4085925					

COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Daylan J. J. J. J. J.		<i>[Signature]</i>							

Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR348.35 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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



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

East London
2 Streiffia Street
East London
5201

SOLD TO

Cavaleiro & Lambaz CC
Greenfields Blue Bottle Liquors
51 Jan Smuts Avenue
Greenfields
5200

DELIVER TO
Greenfields Blue Bottle Liquors
51 Jan Smuts Avenue
Greenfields
5200
Mobile 0760330467
Telephone 0437362060

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE			Curr. ZAR		TAX INVOICE	917311531
VAT REG NO.			4420192456	PAGE 1 OF 2	DATE	27.11.2023
DELIVERY NO.			40462672	TELEPHONE		
SHIPMENT NO.			2191706	FAX		
DELIVERY MODE			Secondary Delivery	CUSTOMER NO.		
DELIVERY DAY			HKN	TAX CLASS		
				CUST. REF.		
				Duty Paid		
				Sydney		

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
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1156.53
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.05-	46.52	356.64	3566.38
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	337.51	1315.97
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	1012.55
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
			70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1077.10
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	610.43
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	36.10-	41.67	319.47	1597.36
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
			70393	4	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	1220.83
			70385	7	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1704.14
				31	Piece	Crate Deposit: Beer		9.57			1.44	11.01	341.18
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							614.31						
							2413.43						
						Material(s) temporarily out of stock, please re-order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4 L 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	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031		4018870				
16x650ml HNK	4085886						
12x650ml 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 ZAR348.35 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Dayle R Stegenga

REG No 2003/026165/07 Val No 4180211080 NLA Reg. No RG0003175

SOLD TO

Cavaleiro & Lambaz CC
 Greenfields Blue Bottle Liquors
 51 Jan Smuts Avenue
 Greenfields
 5200

Greenfields Blue Bottle Liquors
 51 Jan Smuts Avenue
 Greenfields
 5200
 Mobile 0760330467
 Telephone 0437362060

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR			TAX INVOICE	27.11.2023
TAX INVOICE				
4220192456		PAGE 2 OF 2		
VAT REG NO.	40462672	TELEPHONE		
DELIVERY NO.	2191706	FAX	0448016920	
SHIPMENT NO.	Secondary Delivery	CUSTOMER NO	85921	
DELIVERY MODE	HKN	TAX CLASS	Duty Paid	
DELIVERY DAY		CUST. REF.	Sydney	
		SALES		

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
			70383	10	Crate	*SBOV Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70335	5	Tray	*SBOV Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
Total Units: 5 Cases 0 Pieces 0 Packs 60 Other													

Gross Weight: 805 Kg

Bottle Deposit Total: 647.28

TOTAL:

18502.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIR (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR348.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIR DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
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	4085921		
12X750 ml or	-	660 ml	4015031	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4018870	CASH			
12x660ml HNK	4085925		4085918	CHEQUE			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				CONDITIONS OF SALE			

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Daylan & Heineken

Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 47180211080 NLA Reg No: RG0003175
East London
2 Sterilizia Street
East London
5201

SOLD TO
Cavaleiro & Lambaz CC
Greenfields Blue Bottle Liquors
51 Jan Smuts Avenue, Greenfields
East London
5200

DELIVER TO
Greenfields Blue Bottle Liquors
51 Jan Smuts Avenue, Greenfields
East London
5200
Mobile 0760330467
Telephone 0437362060

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806099764
PAGE 1 OF 1		DATE	18.01.2024	
VAT REG NO.	4220192456	TELEPHONE		
DELIVERY NO.	86425381	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	25921	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Sydney	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945	65	Piece	Crate Own Generic 12x660ml RB Empty GENERIC		9.57	9.57	0.00	0.00	1.44	11.01	715.36
			4085918	780	Piece	VAT Total		1.74	1.74	0.00	0.00	0.26	2.00	1560.78
296.89														

Total Units: 0 Cases 845 Pieces 0 Packs 0 Other

Gross Weight: 480 Kg

Bottle Deposit Total: 0.00

TOTAL: 2276.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SPW)	4000009	4.5 Lit	4000015	Divider Boards	4000094		
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
18X1 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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrage	4085886	660ml/50ml HNK	4085918				
16x600ml HNK	4085925						
12x600ml HNK							

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR230861

2023-11-28 15:25:37

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

Brief Description of Credit:

Customer Name: Greenfield Blue Bottle Liquor

Principal Customer Code: 25921

Doc. Date: 2023-11-24 Doc. Ref: 917311531

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		65
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		780
Total Number of Items to be credited on Document Ref: 917311531 (2 Product Type)							845

Authorized by: _____
[date]