



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

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

SOLD TO

Ryan Peter Pederson
Gullsway Blue Bottle Liquors
48 Arum Road
Gonubie
5219

DELIVER TO

Gullsway Blue Bottle Liquors
48 Arum Road
Gonubie
5219
Mobile 0823141049
Telephone 0437401231

REPRINT	Curr. ZAR	TAX INVOICE	917250034
TAX INVOICE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4020240455	TELEPHONE	
DELIVERY NO.	40397871	FAX	0448016920
SHIPMENT NO.	2164839	CUSTOMER NO.	835002
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ryan sip select

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19479384

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
			70329	8	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2844.56
Deduction Totals: Trade Discount													
VAT Total													

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 90 Kg

Bottle Deposit Total: 0.00

TOTAL:

2844.56

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SPV)	4000000	4.5 Lit.	4000015	Divder Boards	4000094									Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R56.89 if paid by 01.11.2023 R49.78 if paid by 08.11.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit.	4000016	Pallets:										
4X4.5 Lit	4000001	1.5 Lit.	4000017	CHIEP 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	-	660 ml	4018870	DK 50L HNK	4085921									
1 Lit NucTraite	4015031													
16x660ml HNK	4085886	660ml/750ml HNK	4085918											
12x660ml HNK	4085925													

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

Ryan Pederson

25.10.23



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Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	917250034
TAX INVOICE		PAGE 1 OF 1	DATE 25.10.2023
VAT REG NO.	4020240455	TELEPHONE	
DELIVERY NO.	40397871	FAX	0448016920
SHIPMENT NO.	2164839	CUSTOMER NO.	835002
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ryan sip select

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
			70329	8	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	313.90	313.90	0.00	4.71-	46.38	355.57	2844.56
							37.67						
							371.03						

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 90 Kg

Bottle Deposit Total: 0.00

TOTAL:

2844.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000030	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Pment 7/14 Days frm Inv (Flex)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount may be deducted:
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023985		R56.89 if paid by 01.11.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		R49.78 if paid by 08.11.2023
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Calculation excl. deposit on returnable items.
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085886						
12" 70ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

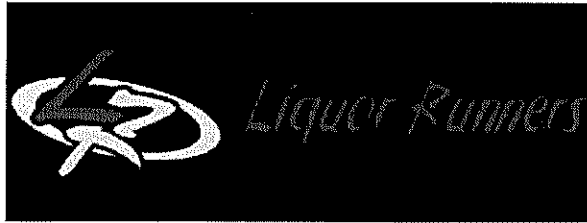
CUSTOMER ID

DATE

Ryan Pederson

25-10-23

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 - CR225847 2023-10-26 11:46:33

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: Gullsway Blue Bottle Liquors -

Brief Description of Credit:

Principal Customer Code: 835002

Doc. Date: 2023-10-24 Doc. Ref: 917250034 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		19
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		228

Total Number of Items to be credited on Document Ref: 917250034 (2 Product Type) 247

Authorized by: _____

[date]