



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

8060157182

SOLD TO
Alfred Mark Flanagan
Auxtox Pub (Pty) Ltd
38 Buffalo Road, Schornville
King William's Town
5600

DELIVER TO
Auxfox Pub (Pty) Ltd
38 Buffalo Road, Schornville
King William's Town
5600
Mobile 0614151597
Telephone 0614151597

REPRINT	Curr. ZAR	TAX INVOICE	917274339
TAX INVOICE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40423441	FAX	0448016920
SHIPMENT NO.	2175402	CUSTOMER NO.	845352
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. 19514776

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
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	876.03
			70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			70383	6	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1638.06
			70386	6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.74
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.10
						VAT Total						692.21	

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 250 Kg

Bottle Deposit Total: 417.60

TOTAL: 5306.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	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						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR92.13 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

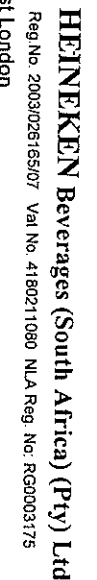
COMPANY REP./DRIVER

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DATE



		Curr. ZAR	TAX INVOICE	917274339
TAX INVOICE		PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO	N/A			

		Curr. ZAR	TAX INVOICE	917274339
TAX INVOICE		PAGE 1 OF 1	DATE	07.11.2023
VAAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40423441		FAX	0448016920
SHIPMENT NO.	2175402		CUSTOMER NO.	845352
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	hkn

SALES

RETURN CODE	QUANTITY Cases	QUANTITY Btls	MATERIAL NO.	UNIT	DESCRIPTION							
						LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70386	6 Crate	SLOW Redb&Ap RB Crate 12x660ml ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.74
			70383	6 Crate	SLOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			70382	4 Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	876.03
				20 Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.10
					VAT Total							692.21

Gross Weight: 250 Kg

TOTAL:

QUANTITIES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
XXSL BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR92.13 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)					
XXSL BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:								
XX4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085804							
XX2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385							
6X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028							
XX750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE					
2X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
	--		660 ml	4018870		DK 50L HNK	4085921							
Lit NucCrate	4015031		650ml/750ml HNK	4085918										
6x650ml HNK	4085886													
2x650ml HNK	4085925								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
									CASH			CHEQUE	ACCOUNT	OTHER
									ACCOUNT PAYMENT RECEIVED					

1000



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No: RC0003175

East London
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East London
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Curr. ZAR		TAX INVOICE	806075732
CREDIT NOTE		PAGE 1 OF 1	15.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86396329	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	845352
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hmk

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67295990

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	8	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085918	60	Piece		1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total							
						27.14							

Total Units: 0 Cases 68 Pieces 0 Packs 0 Other

Gross Weight: 43 Kg

Bottle Deposit Total: 0.00

TOTAL:

208.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
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	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lt Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR227640 2023-11-08 08:51:41

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: Auxfox Pub

Brief Description of Credit:

Principal Customer Code: 845352

Doc. Date: 2023-11-06 Doc. Ref: 917274339 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		68 8
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96 60

Total Number of Items to be credited on Document Ref: 917274339 (2 Product Type)

164

Authorized by: _____

[date]