



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 N.L.A.Reg No: RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Mbulelo Joboda
Morning Breeze Tavern
Ndllovini Location
Keiskammahoek
5670

DELIVER TO
Morning Breeze Tavern
Ndllovini Location
Keiskammahoek
5670
Mobile 0839580090
Telephone 0839580090

Curr. ZAR		TAX INVOICE		917350162
TAX INVOICE		PAGE 1 OF 1		15.12.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40506371	FAX	0448016920	
SHIPMENT NO.	2209863	CUSTOMER NO.	76046	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	mbu	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19585733
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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
			70336 70386	3 5	Crate 5	AMSTEL RB Crate 12x660ml ZA WINDHOEK Draught RB Crate 12x660ml ZA	169.56 193.72	169.56 193.72	20.88 20.88	0.00 0.00	28.57 32.19	219.01 246.79	657.01 1233.95
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.05
						VAT Total						258.13	

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 99 Kg
Bottle Deposit Total: 167.04
TOTAL: 1979.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR33.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl)
4X4.5 L 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	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REPRINT	Curr. ZAR	TAX INVOICE	917350162
TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40506371	FAX	0448016920
SHIPMENT NO.	2209863	CUSTOMER NO.	76046
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	mbu

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE
SALES ORDER NO. 19585733

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
			70336 70386	3 5	Crate Crate	AMSTEL RB Crate 12x660ml ZA WINDHOEK Draught RB Crate 12x660ml ZA	169.56 193.72	169.56 193.72	20.88 20.88	0.00 0.00	28.57 32.19	219.01 246.79	667.01 1233.95
				8	Piece	Crate Deposit: Beer VAT Total		9.57			1.44	11.01	88.05
						258.13							

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 99 Kg

Bottle Deposit Total: 167.04

TOTAL:

1979.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR33.98 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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 Nuc/ale	4015031		4085918				
16x660ml HNK	4085986	660ml/750ml HNK					
12x660ml HNK	4085925						

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

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR234522 2024-01-03 18:50:46

LOAD SHEET Reference - LSID 22642, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV170EC	CLOSED BODY	8	JUNAINE		

Reason for Credit: Not Ordered / Duplicated Customer Name: Morning Breeze Tavern

Brief Description of Credit:

Principal Customer Code: 76046

Doc. Date: 2023-12-14 Doc. Ref: 917350162 GRV: Credit Type: Credit Invoice Amt: R 1979.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3329710D1	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3207710K1	5

Total Number of Items to be credited on Document Ref: 917350162 (2 Product Type) 8

Authorized by: _____
[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806102270
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86429442	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	76046
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	mbu

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67325315

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.05
						VAT Total							
						258.13							

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other Gross Weight: 99 Kg Bottle Deposit Total: 167.04 **TOTAL:** 1979.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR33.98 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		
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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 NUCrate	4085986	660ml/750ml HNK	4085918				
18x660ml HNK							
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

hll

McLain's location
K&S Kampushok
19585703

Total Picking for Customer
Summary or 'Route' = FRIRT8 (2 SKUs)

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
FRIRT8	8 - Morning Breeze Tavern - 917350162				
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3329710D1	0	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3207710K1	0	5
				0	8
				6	811