



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

SOLD TO
Khuthala Kaleri
Tsalanang
Bilalye Location
Cofimvaba
5380

DELIVER TO

Tsalanang
Bilalye Location
Cofimvaba
5380
Mobile 0780125915
Telephone 0780125915

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058356 Quantity:

REPRINT		Curr. ZAR		TAX INVOICE	917398661
TAX INVOICE		PAGE 1 OF 1		DATE	15.01.2024
VAT REG NO.	NA	DELIVERY NO.	40568134	TELEPHONE	
SHIPMENT NO.	2230433	FAX	0448016920	CUSTOMER NO.	89118
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	HKH	CUST. REF.	khuthala hnk		

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70383	10	Crate	SBOU Red&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	2730.09
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				15	Piece	Crate Deposit: Beer								
						VAT Total			9.57			1.44	11.01	165.09
			70329	2	Tray	Material(s) temporarily out of stock, please re-order								
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order								

Total Units: 10 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 311 Kg

Bottle Deposit Total: 313.20

TOTAL:

6801.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
18X1 Lit RND	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
20X750ml RND	4000005	750 ml	4000019	Other Pallets	4000028		
12X750ml Green	4000010	750 ml	4000020	DK 20L HNK	4085919		
12X750 ml or		660 ml	4000021	DK 30L HNK	4085920		
1 Lit Nucrate	4015031	660ml/500ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886		4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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 ZAR126.52 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No R50003175

East London
2 Streletsia Street
East London
5201

SOLD TO

Knuthala Kaleni
Tsalanang
Bilalaye Location
Cofimvaba
5380

DELIVER TO
Tsalanang
Bilalaye Location
Cofimvaba
5380
Mobile 0780125915
Telephone 0780125915

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

TAX INVOICE		Curr. ZAR		TAX INVOICE		917398661
VAT REG NO.		NA	PAGE 1 OF 1		DATE	15.01.2024
DELIVERY NO.		40558134	TELEPHONE			
SHIPMENT NO.		2230433	FAX		0448016920	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.		89118	
DELIVERY DAY		HKN	TAX CLASS		Duty Paid	
			CUST. REF.		knuthala hnk	

ORDER MESSAGE

SALES ORDER NO. 19633989

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
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70383	10	Crate	SBOU Red&ap RB Crate 12x650ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.09
			70386	5	Crate	WINDHOEK Draught RB Crate 12x650ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09
						VAT Total							
						887.11							
						Material(s) temporarily out of stock, please re-order							
						70329							
						2 Tray							
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
Total Units: 10 Cases 0 Pieces 0 Packs 15 Other													

Gross Weight: 311 Kg

Bottle Deposit Total: 313.20

TOTAL:

6801.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 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 cr	-	660 ml	4018870	DK 60L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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 ZAR125.52 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

2 Strelitzia Street

Braelyn

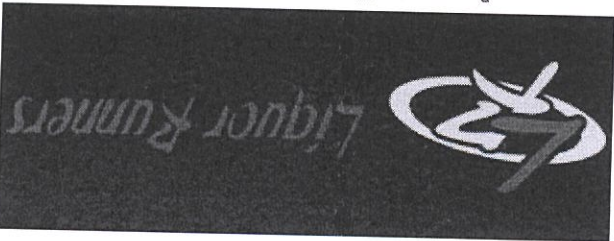
East London

5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR239068

2024-01-16 11:24:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Address Unknown / Late

Brief Description of Credit:

Principal Customer Code: 89118

Doc. Date: 2024-01-12 Doc. Ref: 917398661 GRV:

Stock Code Stock Description

0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W3	Address Unknown /	A 3964710CI	Batch	QTY
0070383	SBOW RedBap RB Crate 12x660ml ZA	CS	12 x 660ML	W3	Address Unknown /	A 3955710FI		10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W3	Address Unknown /	A 4006710KI		5
Total Number of Items to be credited on Decument Ref: 917398661 (3 Product Type)								
25								

Credit Type: Credit Invoice Amt: R 6801.16

Customer Name: Big Daddys (Wilsonia) (EFT A

Authorized by: _____

[date]

Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg. No. RG00033175
East London
2 Streifilizia Street
East London
5201

Curr. ZAR	TAX INVOICE	806105621
CREDIT NOTE		
PAGE 1 OF 1	DATE	27.01.2024

SOLD TO		VAT REG. NO.	NA	TELEPHONE	
Khuthala Kaleni		DELIVERY NO.	86431308	FAX	0448016920
Tsalanang		SHIPMENT NO.		CUSTOMER NO.	89118
Bilaye Location					
Cofimvaba					
5380					
Mobile 0780125615					

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	DELIVERY DAY	DSD	CUST. REF.	knutala hmk
				ORDER			

						MESSAGE		SALES ORDER NO.				67328211	
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
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70383	10	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2790.09
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09
						VAT Total							
							887.11						
Total Units: 10 Cases 0 Pieces 0 Packs 15 Other Gross Weight: 311 Kg													

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
Bottle Deposit Total: 313.20					

5 L BIB (CFW)		4000000			QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:	6801.16
5 L BIB DISCOR	4016137	4000015	4.5 Lit	4000016	Divided Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR125.52 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4.5 Lit	4000001	4000017	2.0 Lit	4000018	Pallets:							
12 Lit	4000002	4000019	1.5 Lit	4000020	CHEP Pallet	4085904						
K1 Lit RND	4000003	4000021	1.0 Lit Round	4000022	4Way 1.0X1.2m	4023385						
K750ml RND	4000005	4000028	1.0 Lit Oval	4000029	Other Pallets	4000028						
K750ml Green	4000010	4000031	750 ml	4000032	DK 20L HNK	4085919						
K750 ml or	—	4018670	750 ml Oval	4018671	DK 30L HNK	4085920						
lit MuGale	4015031	4018670	680 ml	4018671	DK 50L HNK	4085921						
660ml HNK	4085886	4085918	660ml/750ml HNK	4085919								
660ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CASH		CHEQUE	ACCOUNT	OTHER	CUSTOMER ID	
						CUSTOMER NAME IN PRINT					DATE	
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