



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NIA Reg. No. RG0003175

86106893

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:		ORDER MESSAGE		SALES ORDER NO.	19658580
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	398 Other
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Gross Weight: 4926 Kg

Bottle Deposit Total: 6431.04

TOTAL:	115848.52
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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 ZAR2101.26 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 RMD	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	--		660 ml	4018870		DK 50L HNK	4085921							
1 Lit Nucrate	4015031		660ml/750ml HNK	4085918										
16x600ml HNK	4085886													
12x600ml 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
										154				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

~~CONFIDENTIAL~~

MOYSE BATHANY



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streititzia Street
East London
5201

SOLD TO
Caddelly (Pty) Ltd
Zama BBL XL
3 Pope Street
Queenstown
5319

DELIVER TO
Zama BBL XL
3 Pope Street
Queenstown
5319
Mobile 0727341699
Telephone 0727341699

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

Curr. ZAR		TAX INVOICE	917409535
TAX INVOICE		DATE	23.01.2024
PAGE 1 OF 1		TELEPHONE	
VAT REG NO.	4320308366	FAX	0448016920
DELIVERY NO.	40570573	CUSTOMER NO.	858195
SHIPMENT NO.	2236226	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	20100065-HNK
DELIVERY DAY	HNK	SALES ORDER NO.	19658580

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
	70333	45	70382	154	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	15432.10
	70335	45	70335	45	Tray	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
	70383	154	70383	154	Crate	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	15432.10
		308		308	Piece	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
						Crate Deposit: Beer		9.57			1.44	11.01	3389.70
						Deduction Totals:		3579.92					
						Trade Discount							
						VAT Total		15110.68					
						Material(s) temporarily out of stock, please re-order							
						70406 10 Case							
						70329 20 Tray							
						70432 5 Tray							
						*SOL NRB Case 4(6x330ml) Ba ZA							
						*Items out of stock on original Sales Order							
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							



Total Units: 0 Cases 0 Pieces 0 Packs 398 Other

Gross Weight: 4926 Kg

Bottle Deposit Total: 6431.04

TOTAL: 115848.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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		
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						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE			
				ACCOUNT PAYMENT RECEIVED			
				OTHER			
				CONDITIONS OF SALE			

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2101.26 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



HEINEKEN Beverages (South Africa) (Pty) Ltd
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2 Streeltzia Street
East London
5201

SOLD TO

Caddelly (Pty) Ltd
Zama BBL XL
3 Pope Street
Queenstown
5319

DELIVER TO

Zama BBL XL
3 Pope Street
Queenstown
5319
Mobile 0727341699
Telephone 0727341699

Curr: ZAR		TAX INVOICE	806106893
CREDIT NOTE		PAGE 1 OF 1	DATE 30.01.2024
VAT REG NO.	4320308366	TELEPHONE	
DELIVERY NO.	86434561	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	858195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	20100065-HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67329974
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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
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			4085945	154	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
Deduction Totals: Trade Discount													
VAT Total													
							31.39						
							792.86						

Total Units: 0 Cases 2002 Pieces 0 Packs 2 Other

Gross Weight: 1159 Kg

Bottle Deposit Total: 0.00

TOTAL:

6078.57

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 ZAR13,72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)			CONDITIONS OF SALE							
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													
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12X750 ml or	--		660 ml	4018570	DK 50L HNK	4085921													
1 Lit Nucraie	4015031		660ml/750ml HNK	4085918															
16x600ml HNK	4085886																		
12x600ml HNK	4085925																		
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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR240161 2024-01-25 12:54:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: ZAMA BLUE BOTTLE
Brief Description of Credit:
Principal Customer Code: 858195

Doc. Date: 2024-01-22 Doc. Ref: 917409535 GRV: S Credit Type: Part Credit 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		1848
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		154
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	R6	Wet Because of Le	P 384371061	2

Total Number of Items to be credited on Document Ref: 917409535 (3 Product Type) 2004

Authorized by: _____
[date]