



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

86610565

REPRINT	Curr. ZAR	TAX INVOICE	917350183
TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40506920	FAX	0448016920
SHIPMENT NO.	2209864	CUSTOMER NO.	847462
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Phumla 2

SOLD TO	DELIVER TO
Pumla Pambuka Pambuka Tavern ERF 127, Old Bus Bank Cofimvaba 5380	Pambuka Tavern ERF 127, Old Bus Bank Cofimvaba 5380 Mobile 0789288229 Telephone 0789288229

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19595774
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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
			70383	132	Crate	SBOU Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	36037.32
				132	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1452.73
						VAT Total		4890.01					
						Material(s) temporarily out of stock, please re-order							
						70333 10 Tray							
						70382 132 Crate							
						*SBOU AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
						*SBOU AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

120 WITH BOTTLES

Total Units:	0 Cases	0 Pieces	0 Packs	132 Other	Gross Weight: 1632 Kg	Bottle Deposit Total: 2756.16	TOTAL:	37490.05
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR657.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)	DISCOUNT MESSAGE
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	660ml/750ml HNK	4085918					
16x660ml HNK	4085986							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
		V. [Signature]			Victoria			

V. M. Oe

V. M. Oe

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR657.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

CONDITIONS OF SALE

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
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Streitizia Street
East London
5201

SOLD TO
Pumla Pambuka
Pambuka Tavern
ERF 127, Old Bus Bank
Cofimvaba
5380

DELIVER TO
Pambuka Tavern
ERF 127, Old Bus Bank
Cofimvaba
5380
Mobile 0789288229
Telephone 0789288229

REPRINT	Curr. ZAR	TAX INVOICE	917350183
TAX INVOICE		PAGE 1 OF 1	DATE 15.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40506920	FAX	0448016920
SHIPMENT NO.	2209864	CUSTOMER NO.	847462
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Phumla 2

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19595774
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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
			70383	132	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	36037.32
				132	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1452.73
						VAT Total		4890.01					
Material(s) temporarily out of stock, please re-order													
70333 10 Tray													
70382 132 Crate													
*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 132 Other

Gross Weight: 1632 Kg

Bottle Deposit Total: 2756.16

TOTAL: 37490.05

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR657.35 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	4085504	
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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	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 Nucraie	4015031					
16x660ml HNK	4085886	660ml/750ml HNK	4085918			
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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR234551

2024-01-05 13:15:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PAMBUKA TAVERN

Brief Description of Credit:

Principal Customer Code: 847462

Doc. Date: 2023-12-14 Doc. Ref: 917350183 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	W5	Client Returned		120
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		1440
Total Number of Items to be credited on Document Ref: 917350183 (2 Product Type)							1560

Authorized by: _____

[date]



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

SOLD TO
Sinehenba Zayo
Sweshtz Tavern
PO Box 35
Cofimvaba
5327

DELIVER TO
Sweshtz Tavern
35 Nogate Township, Qamata
Cofimvaba
5380
Mobile 0734280490
Telephone 0734280490

Curr. ZAR		TAX INVOICE	806105564
CREDIT NOTE		PAGE 1 OF 1	27.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86430828	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	850547
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HKN

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67328887			
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	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			VAT Total				34.85						

Total Units: 1 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 13 Kg

Bottle Deposit Total: 0.00

TOTAL:

267.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR5.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X6 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		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 NucCrate	4015031	660ml/750ml HNK	4085918						
16x60ml HNK	4085886								
12x60ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR5.34 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

Nic

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
MONRT1	1 - PAMBUKA TAVERN - 917350183				1
0070383	SBOW RedbAp RB Crate 12x60ml ZA	12 x 660ML	A3338710F1	1	55
Summary or 'Route' = MONRT1 (1 SKU's)					
				1	55

