



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

East London
2 Streiltzia Street
East London
5201

DELIVER TO

Philasande Mahobe
M Liguors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219

M Liguors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219
Mobile 0832142321
Telephone 043/631485

REPRINT	Curr. ZAR	TAX INVOICE	917255237
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4330293202	TELEPHONE	
DELIVERY NO.	40403088	FAX	0448016920
SHIPMENT NO.	2166924	CUSTOMER NO.	851353
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Philasande

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19486871

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	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
			70382	30	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	7947.52
			70335	15	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	4968.05
			70393	30	Tray	WINDHOKER Lager NR8 Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	8993.57
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 85 Other

Gross Weight: 1075 Kg

Bottle Deposit Total: 626.40

TOTAL:

25551.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: October Purch 2%, due 27 Dec Settlement discount of ZAR490.01 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 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	4018670	DK 50L HNK	4085921		
1 Lit N/Crate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085885						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Wanya H2K4388

Signature

ICAMV

27/10/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175
East London
2 Streilitzia Street
East London
5201

SOLD TO
Philasande Mahobe
Ml Liquors Exp @ Thandle Liquor
Stand 1382 Zone 15
Mdantsane
5219

DELIVER TO
Ml Liquors Exp @ Thandle Liquor
Stand 1382 Zone 15
Mdantsane
5219
Mobile 0832142321
Telephone 0437631485

Curr. ZAR		TAX INVOICE	917255237
TAX INVOICE		PAGE 1 OF 1	DATE 27.10.2023
VAT REG NO.	4330293202	TELEPHONE	
DELIVERY NO.	40403088	FAX	0448016920
SHIPMENT NO.	2166924	CUSTOMER NO.	851353
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Philasande

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19486871

RETURN CODE	QUANTITY Cases	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		10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
	70382		30	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	7947.52
	70335		15	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	4968.05
	70393		30	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	8993.57
			30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
					Deduction Totals:							
					Trade Discount					1121.24		
					VAT Total					3332.78		

Total Units: 0 Cases 0 Pieces 0 Packs 85 Other

Gross Weight: 1075 Kg

Bottle Deposit Total: 626.40

TOTAL:

25551.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder 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 Nucraie	4015031		4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ICANNVA

27/10/23

Terms: October Purch 2%, due 27 Dec
Settlement discount of ZAR490.01 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: 2003/026165/07 Vat No: 4180211080 N.L.A Reg No: RG0003175
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2 Streilizia Street
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Philasande Mahobe
Mi Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219

DELIVER TO
Mi Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219
Mobile 0832142321
Telephone 0437631485

SOLD TO		DELIVER TO		DELIVERY NO.		SHIPMENT NO.		DELIVERY MODE		DELIVERY DAY	
Philasande Mahobe		Mi Liquors Exp @ Thandile Liquor		86362581				Secondary Delivery		DSD	
Mi Liquors Exp @ Thandile Liquor		Stand 1382 Zone 15		4330293202							
Mdantsane		5219		FAX		CUSTOMER NO.		TAX CLASS		CUST. REF.	
5219				0448016920		851353		Duty Paid		Philasande	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.	
										67263133	

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
			70393	30	Tray	WINDHOEK Lager NRB Tray 4(6x330ml)	269.44	269.44	0.00	8.76-	39.10	299.78	8993.58
			4085945	19	Piece	ZA	9.57	9.57	0.00	0.00	1.44	11.01	209.10
			4085918	228	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	456.23
Deduction Totals:								262.70					
Trade Discount													
VAT Total								1259.86					

Total Units: 0 Cases 247 Pieces 0 Packs 30 Other

Gross Weight: 562 Kg

Bottle Deposit Total: 0.00

TOTAL:

9658.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR179.87 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:			CONDITIONS OF SALE
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	4018670	DK 50L HNK	4085921		
1 Lit NACrate	4015031						
16x600ml HNK	4085986	660ml/750ml HNK	4085918				
12x600ml 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

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR226259 2023-11-02 11:59:22

LOAD SHEET Reference - LSID 22376, DATE Delivered - 2023-10-27

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

HZF438EC

CLOSED BODY

14

Khaya

Reason for Credit: Crates Returned

Customer Name: Thandile Liquor Store - Mdan

Brief Description of Credit:

Principal Customer Code: 851353

Doc. Date: 2023-10-26 Doc. Ref: 917255237 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

19

4085918 RB Empty Generic

CS

RB Empty Gene

CR

Crates Returned

228

0070393 WINDHOEK Lager NRB Tray 4(6x330ml) ZA

CS

4 x 6 x 330ML

CR

Crates Returned

A3108516D

30

Total Number of Items to be credited on Document Ref: 917255237 (3 Product Type)

277

[date]

Authorized by: _____