



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

East London
2 Streilizia Street
East London
5201

SOLD TO

Pumzile Gali
Gogo's Tavern
PO Box 12
Cofimvaba
5403

DELIVER TO
Gogo's Tavern
Lower Ncora Admin Area,
Jogvent Location
Cofimvaba
5380
Mobile 0724269603
Telephone 0724269603

REPRINT	Curr. ZAR	TAX INVOICE	917271153
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40420423	FAX	0448016920
SHIPMENT NO.	2173619	CUSTOMER NO.	838664
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HB Order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19509881

RETURN CODE	QUANTITY Cases	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 70335	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA SBOW Red&Ap Can Tray 4(6x440ml) ZA VAT Total	313.90 313.90	313.90 313.90	0.00 0.00	0.00 0.00	47.09 47.09	360.99 360.99	360.99 360.98
						94.17							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 23 Kg

Bottle Deposit Total: 0.00

TOTAL:

721.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4XS L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094
4XL 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	4016870	DK 50L HNK	4085921
1 Lit NucRate	4015031				
16x600ml HNK	4036886	660ml/750ml HNK	4085918		
12x600ml HNK	4036925				

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR14.44 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

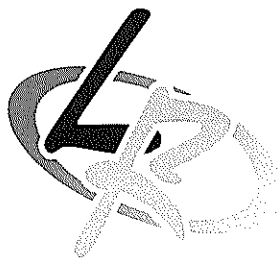
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Liquor Runners EAST LONDON

8339

GOODS RECEIVED VOUCHER

To Be Completed On Receipt Of Goods From Producers, Truck Drivers Or Warehouse

DRIVER NAME: KHAYA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>22172</u>	VEHICLE REG No.	<u>HZF438</u>

CUSTOMER		DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 <u>S/BOW GOLD CAN 440</u>	<u>1</u>				<u>917271153</u>
2 <u>S/BOW RED AP CAN 440</u>	<u>0</u>		<u>1</u>		<u>1111</u>
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>1</u>		<u>1</u>		

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>GERHARD</u>	DRIVER: <u></u>
TIME COMPLETED: <u>10:45</u>	PAGE: <u>1</u> PAGE: <u>1</u>

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	
		VAT REG NO.	NA
		DELIVERY NO.	86386272
		SHIPMENT NO.	
		DELIVERY MODE	Secondary Delivery
		DELIVERY DAY	DSD
		TAX INVOICE	806066324
		Curr. ZAR	
		PAGE 1 OF 1	
		DATE	05.12.2023
		TELEPHONE	
		FAX	0448016920
		CUSTOMER NO.	847462
		TAX CLASS	Duty Paid
		CUST. REF.	PUMLA-HNK

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		67284532			
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
			4085945 4085918	99 1188	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1089.54 2377.19
						452.18							

Total Units: 0 Cases 1287 Pieces 0 Packs 0 Other

Gross Weight: 731 Kg

Bottle Deposit Total: 0.00

TOTAL:

3466.73

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%	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
4X4 S 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		DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNT RECEIVED

OTHER

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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		VAT REG NO.	NA
		DELIVERY NO.	86386272
		SHIPMENT NO.	
		DELIVERY MODE	Secondary Delivery
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		TAX INVOICE	806066324
		DATE	05.12.2023
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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					
18x660ml HNK	4085986								
12x660ml HNK	4085925								
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

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CASH

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ACCOUNT

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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 - CR227467

2023-11-14 12:02:34

LOAD SHEET Reference - LSID 22411, DATE Delivered - 2023-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZF438EC	CLOSED BODY	14	Khaya		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Gogo`s Tavern

Brief Description of Credit:

Principal Customer Code: 838664

Doc. Date: 2023-11-03 Doc. Ref: 917271153 GRV: Credit Type: Credit Invoice Amt: R 721.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3256710E1	1
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3298710E1	1

Total Number of Items to be credited on Document Ref: 917271153 (2 Product Type)

2

Authorized by: _____

[date]