



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
East London
2 Steinfelzia Street
East London
5201

SOLD TO
Competence Sivato Qingana
Qwaii Bottle Store
PO Box 169
Engcobo
5050

DELIVER TO
Qwaii Bottle Store
Gxojeni Location Upper Qebe AA
Engcobo
5050
Mobile 0836520978
Telephone 0836520978

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

REPRINT		Curr. ZAR		TAX INVOICE	917418034
TAX INVOICE		PAGE 1 OF 1		DATE	29.01.2024
VAT REG NO.	NA	TELEPHONE			
DELIVERY NO.	40579495	FAX	0448016920		
SHIPMENT NO.	2239454	CUSTOMER NO.	68299		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	HKN	CUST. REF.	Khwezi - Rep.		

QUANTITY	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols			Excl Vat&Dep	Excl Vat&Dep					Incl Vat
70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.25
70333	30	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.95
70382	77	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
70335	30	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
70383	77	Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
231	Piece		Crate Deposit: Beer		9.57			1.44	11.01	2542.26
Deduction Totals:										
Trade Discount										
VAT Total				1722.91						
				13718.51						

Total Units: 321 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 5403 Kg

Bottle Deposit Total: 4823.28

TOTAL: 105175.25

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DATE
4X5 L BIB (SFW)	4000009	4.5 Lit	4000015				
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016				
4X4.5 Lit	4000001	1.5 Lit	4000017				
6X2 Lit	4000002	1.0 Lit Round	4000018				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019				
20X750ml RND	4000005	750 ml	4000020				
12X750ml Green	4000010	750 ml Oval	4000021				
12X750 ml or	4015031	660 ml	4018870				
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925		4085921				
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

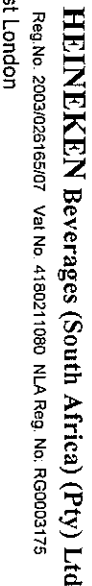
ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1941.74 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

Andulwa

29/01/24



80211080 NLA Reg. No. RG0003175

DELIVER TO

Qwari Bottle Store
Grijani Location Upper Qebe AA
Engcobo
5050

Mobile 08365520978
Telephone 08365520978

		Curr. ZAR	TAX INVOICE	917418034
TAX INVOICE		PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40579495	FAX	0448016920	
SHIPMENT NO	2239454	CUSTOMER NO.	68299	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKM	CUST. REF.	Khiwezi - Rep.	

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

SALES ORDER NO.	19666924
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols											Incl Vat
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.25
			70333	30	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			70382	77	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
			70335	30	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			70383	77	Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
			231		Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.26
						Deduction Totals:							
						Trade Discount						1722.91	
						VAT Total						13718.51	

Total Units:	321 Cases	0 Pieces	0 Packs	60 Other
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Gross Weight: 5403 Kg

Bottle Deposit Total: 4823.28

TOTAL:

105175.25

CREATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divided Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1941.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)		
4X5L BIB (DISCOR	40016137		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 RMD	4000005		750 ml	4000020	DK 20L HNK	4085919					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	
12X750 ml cr			660 ml	4018870	DK 50L HNK	4085921					
1 Lit NUC/rale	4015031			4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

4

Finalist

24/01/20

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 - CR240890 2024-01-30 09:14:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: QWATI BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: 68299

Doc. Date: 2024-01-26 Doc. Ref: 917418034 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	CR	Crates Returned		225
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2700
Total Number of Items to be credited on Document Ref: 917418034 (2 Product Type)							2925

Authorized by: _____
[date]



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

SOLD TO
Competence Sivalo Qingana
Owati Bottle Store
PO Box 169
Engcobo
5050

DELIVER TO

Owati Bottle Store
Gxojeni Location Upper Qebe AA
Engcobo
5050
Mobile 0836520978
Telephone 0836520978

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806108001
VAT REG. NO.		NA	TELEPHONE	
DELIVERY NO.		86434574	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	68299
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Khwezi - Rep.

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67331184
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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
			4085945	225	Piece	Crate Own Generic 12x660ml Dark	9.57	9.57	0.00	0.00	1.44	11.01	2476.24
			4085918	2700	Piece	Green RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5402.70
						VAT Total		1027.69					
Total Units: 0 Cases 2025 Pieces 0 Bottle 0 Other													

Total Units: 0 Cases 2925 Pieces 0 Packs 0 Other

Gross Weight: 1661 Kg

Bottle Deposit Total: 0.00

TOTAL:

7878.94

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEW)	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:				CONDITIONS OF SALE	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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 NiCrate	4015031								
16x660ml HNK	4085886	660ml/750ml HNK	4085918						
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	