



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

866066820

COMPETENCE SIVATO QINGANA
QWATI BOTTLE STORE
PO BOX 169
ENGCOBO
5050

DELIVER TO
QWATI BOTTLE STORE
GXOJENI LOCATION UPPER QEBE AA
ENGCOBO
5050
MOBILE 0836520978
TELEPHONE 0836520978

REPRINT	Curr. ZAR	TAX INVOICE	917257811
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40406126	FAX	0448016920
SHIPMENT NO.	2167699	CUSTOMER NO.	68299
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Khwezi-HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19490781
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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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70382	154	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	41276.62
			70383	77	Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
				308	Piece	Crate Deposit Other		9.57			1.44	11.01	3389.69
						Deduction Totals:							
						Trade Discount							
						VAT Total							

176 empties
Bottles with crates
Returned.
I am not sure

Total Units: 231 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 4533 Kg

Bottle Deposit Total: 6431.04

TOTAL:

81867.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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 NucRate	4015031						
16x650ml HNK	4085886	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1421.66 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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Luhla 8351 683 64		Tutu Zela	9807206251083	02/11/2023

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 - CR226391

2023-11-03 14:29:27

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: 2023-10-27 Doc. Ref: 917257811 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		176
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2112

Total Number of Items to be credited on Document Ref: 917257811 (2 Product Type)

2288

Authorized by: _____

[date]



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

East London
2 Streititzia Street
East London
5201

SOLD TO

Sikhosonke Jiya
Bavive Tavern
916 Mankazana Street
Cala
5455

DELIVER TO

Bavive Tavern
916 Mankazana Street
Cala
5455
Mobile 0739545254
Telephone 0739545254

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917257814
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40406127	FAX	0448016920
SHIPMENT NO.	2167699	CUSTOMER NO.	838415
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HNK

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
		70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
		70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	3927.87
		70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03
		70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
			13	Piece	Crate Deposit Other		9.57			1.44	11.01	143.08
					Deduction Totals:							
					Trade Discount							
					VAT Total							

12 CRATES WITH
GLASS BOTTLES

Total Units: 15 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 349 Kg

Bottle Deposit Total: 271.44

TOTAL:

7026.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR131.42 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JUN 04 2024 16:53	[Signature]	Sikhosonke Jiya		



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

SOLD TO
Sikhosonke Jiyia
Baviwe Tavern
916 Mankazana Street
Cala
5455

DELIVER TO
Baviwe Tavern
916 Mankazana Street
Cala
5455
Mobile 0739545254
Telephone 0739545254

****CREDIT NOTE****
VAT REG NO. NA
DELIVERY NO. 86386265
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD

Curr. ZAR
PAGE 1 OF 1
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
SALES ORDER NO.
806066319
05.12.2023
0448016920
838415
Duty Paid
HNK
67284522

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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
		4085945 4085918	12 144	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	132.07 288.14
54.81												

Total Units: 0 Cases 156 Pieces 0 Packs 0 Other

Gross Weight: 89 Kg

Bottle Deposit Total: 0.00

TOTAL:

420.21

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%

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHER Pallet 4023385

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

1 Lit NulCrate 4015031 660 ml 4018870 DK 50L HNK 4085921

16x660ml HNK 4085886 660ml/50ml HNK 4085918

12x660ml 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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR226392

2023-11-03 14:22:01

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: Baviwe Tavern

Brief Description of Credit:

Principal Customer Code: 838415

Doc. Date: 2023-10-27 Doc. Ref: 917257814 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		12
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		144
Total Number of Items to be credited on Document Ref: 917257814 (2 Product Type)							156

Authorized by: _____

[date]