



**HEINEKEN**  
beverages

**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

806046715

**SOLD TO**  
Nosipho Sylvia Gwegwe  
Pink House Tavern  
37718 Phase 3, Scenery Park  
East London  
5201

**DELIVER TO**  
Pink House Tavern  
37718 Phase 3, Scenery Park  
East London  
5201  
Mobile 0782557876  
Telephone 0782557876

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917250013  |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | 25.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40397835           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2164751            | CUSTOMER NO. | 81176      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKH                | CUST. REF.   | Heineken   |

**DELIVERY INSTRUCTIONS**    Crate Deposit    12 x 660ml    4058358    Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.**    19492209

| 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 |
|-------------|----------------|------|--------------|----------|-------|----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70389        | 2        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA        | 328.17                  | 328.17                  | 0.00           | 6.57-    | 48.24 | 369.84     | 739.69               |
|             |                |      | 70392        | 15       | Case  | HEINEKEN NRB Case 12x650ml ZA          | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16 | 261.86     | 3927.87              |
|             |                |      | 70391        | 2        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA        | 280.14                  | 280.14                  | 0.00           | 5.61-    | 41.18 | 315.71     | 631.43               |
|             |                |      | 70406        | 7        | Case  | SOL NRB Case 4(6x330ml) Ba ZA          | 250.30                  | 250.30                  | 0.00           | 5.01-    | 36.79 | 282.08     | 1974.62              |
|             |                |      | 70387        | 10       | Case  | SOWETO GOLD Lager RB Crate 12x750ml ZA | 144.34                  | 144.34                  | 20.88          | 2.89-    | 24.35 | 186.68     | 1866.82              |
|             |                |      | 70329        | 2        | Tray  | WINDHOEK Draught Can Tray              | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 707.53               |
|             |                |      | 70386        | 5        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA  | 193.72                  | 193.72                  | 20.88          | 3.87-    | 31.61 | 242.34     | 1211.67              |
|             |                |      |              | 15       | Piece | Crate Deposit Other                    |                         | 9.57                    |                |          | 1.44  | 11.01      | 165.09               |
|             |                |      |              |          |       | Deduction Totals:                      |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                         |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                              |                         |                         |                |          |       |            |                      |

Total Units: 22 Cases    0 Pieces    0 Packs    21 Other

Gross Weight: 560 Kg

Bottle Deposit Total: 313.20

TOTAL: 11224.72

| 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  |                 | 4000020  | DK 20L HNK     | 4085919  |         |                  |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                  |
| 12X750 ml or    | --       | 650 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                  |
| 1 Lit NaCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                  |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                  |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

15 Crates 1517H Bottles

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR213.98 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

15/10/23

NK

Ntunelko

25/10/23



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 200302616507 Vat No. 4180211090 N.L.A Reg. No: RG0003175  
East London  
2 Streitza Street  
East London  
5201

**SOLD TO**  
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5201

**DELIVER TO**  
Pink House Tavern  
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East London  
5201  
Mobile 0782557876  
Telephone 0782557876

**Curr. ZAR** 917250013  
**TAX INVOICE**  
**\*\*TAX INVOICE\*\*** PAGE 1 OF 1  
DATE 25.10.2023  
VAT REG NO. NA  
TELEPHONE  
DELIVERY NO. 40397835  
FAX 0448016920  
SHIPMENT NO. 2164751  
CUSTOMER NO. 81176  
DELIVERY MODE Secondary Delivery  
TAX CLASS Duty Paid  
DELIVERY DAY HKN  
CUST. REF. Heineken

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4056358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 19492209

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                             | UNIT PRICE Excl.Vat/Dep | UNIT PRICE Excl.Vat/Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70389        | 2        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 6.57-    | 48.24 | 369.84     | 739.69               |
|             |                |      | 70392        | 15       | Case  | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16 | 261.86     | 3927.87              |
|             |                |      | 70391        | 2        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 5.61-    | 41.18 | 315.71     | 631.43               |
|             |                |      | 70406        | 7        | Case  | SOL NRB Case 4(6x330ml) Ba ZA           | 250.30                  | 250.30                  | 0.00           | 5.01-    | 36.79 | 282.08     | 1974.62              |
|             |                |      | 70387        | 10       | Crate | SOWETO GOLD Lager RB Crate 12x750ml ZA  | 144.34                  | 144.34                  | 20.88          | 2.89-    | 24.35 | 186.68     | 1866.82              |
|             |                |      | 70329        | 2        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 707.53               |
|             |                |      | 70386        | 5        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA   | 193.72                  | 193.72                  | 20.88          | 3.87-    | 31.61 | 242.34     | 1211.67              |
|             |                |      |              | 15       | Piece | Crate Deposit Other                     |                         | 9.57                    |                |          | 1.44  | 11.01      | 165.09               |
|             |                |      |              |          |       | Deduction Totals:                       |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                          |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                               |                         |                         |                |          |       |            |                      |

Total Units: 22 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 560 Kg

Bottle Deposit Total: 313.20

TOTAL:

11224.72

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                  |         |                 |         |               |         |  |  |
|------------------|---------|-----------------|---------|---------------|---------|--|--|
| 4X5 L BIB (SPV)  | 4000000 | 4.5 Lit         | 4000015 | Divder Boards | 4000094 |  |  |
| 4X5 L 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 |               |         |  |  |
| 16x650ml HNK     | 4085886 |                 |         |               |         |  |  |
| 12x650ml HNK     | 4085925 |                 |         |               |         |  |  |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0%  
Settlement discount of ZAR213.98 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

*Heineken*

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 - CR225781 2023-10-27 11:23:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Pink House Tavern

Brief Description of Credit:

Principal Customer Code: 81176

Doc. Date: 2023-10-24 Doc. Ref: 917250013 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 |       | 15  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 180 |
| Total Number of Items to be credited on Document Ref: 917250013 (2 Product Type) |                              |      |               |             |                 |       | 195 |

Authorized by: \_\_\_\_\_

[date]



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

East London  
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**DELIVER TO**  
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Mobile 0782557876  
Telephone 0782557876

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
|                 | Curr. ZAR          | TAX INVOICE  | 806046715  |
| **CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 09.11.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 86363347           | FAX          | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 81176      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | Heineken   |

**DELIVERY INSTRUCTIONS**  
Crate Deposit: 12 x 660ml 4068358    Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 67263683

| RETURN CODE | QUANTITY Cases | BOIS | MATERIAL NO.       | QUANTITY  | UNIT           | DESCRIPTION                                                     | LIST PRICE Excl.Val&Dep | UNIT PRICE Excl.Val&Dep | BOTTLE DEPOSIT | DISCOUNT     | VAT          | NETT PRICE    | TOTAL VALUE Incl.Val |
|-------------|----------------|------|--------------------|-----------|----------------|-----------------------------------------------------------------|-------------------------|-------------------------|----------------|--------------|--------------|---------------|----------------------|
|             |                |      | 4085945<br>4085918 | 15<br>180 | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74            | 9.57<br>1.74            | 0.00<br>0.00   | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 165.08<br>360.18     |
| 68.51       |                |      |                    |           |                |                                                                 |                         |                         |                |              |              |               |                      |

Total Units: 0 Cases 195 Pieces 0 Packs 0 Other

Gross Weight: 111 Kg

Bottle Deposit Total: 0.00

TOTAL:

525.26

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                 |         |                 |         |                |         |                          |                                                                                                                                                   |
|-----------------|---------|-----------------|---------|----------------|---------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SPW) | 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:       |         |                          |                                                                                                                                                   |
| 4X4.5 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 | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE                                                                                                                                |
| 12X750ml Green  | 4000010 | 750 ml Oval     | 4000021 | DK 30L HNK     | 4085920 |                          |                                                                                                                                                   |
| 12X750 ml cr    | --      | 660 ml          | 4018870 | DK 50L HNK     | 4085921 |                          |                                                                                                                                                   |
| 1 Lit NuoCrate  | 4015031 | 660ml/750ml HNK | 4018870 |                |         |                          |                                                                                                                                                   |
| 16x660ml HNK    | 4085986 |                 |         |                |         |                          |                                                                                                                                                   |
| 12x660ml HNK    | 4085925 |                 |         |                |         | CASH                     | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |
|                 |         |                 |         |                |         | CHEQUE                   |                                                                                                                                                   |
|                 |         |                 |         |                |         | ACCOUNT                  |                                                                                                                                                   |
|                 |         |                 |         |                |         | OTHER                    |                                                                                                                                                   |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|