



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

East London
2 Streilitz Street
East London
5201

8561081400

SOLD TO
Cornelius Hermanus Marais
The Gallery Restaurant and Guest
7-9 Wainwright Street
Komani
5319

DELIVER TO
The Gallery Restaurant and Guest
7-9 Wainwright Street
Komani
5319
Mobile 0823783743
Telephone 0823783743

REPRINT	Curr. ZAR	TAX INVOICE	917361744
TAX INVOICE		PAGE 1 OF 1	DATE 21.12.2023
VAT REG NO.	4730266816	TELEPHONE	
DELIVERY NO.	40519307	FAX	0448016920
SHIPMENT NO.	2215250	CUSTOMER NO.	869463
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hnk

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19599505

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
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
						VAT Total							
						168.08							
						Material(s) temporarily out of stock, please re-order 70432 4 Tray							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 54 Kg

Bottle Deposit Total: 0.00

TOTAL: 1288.64

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	4023365		
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 NaCrale	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085866						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R25.77 if paid by 28.12.2023
R22.55 if paid by 04.01.2024
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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



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

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REPRINT	Curr. ZAR	TAX INVOICE	917361744
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4730266816	TELEPHONE	
DELIVERY NO.	40519307	FAX	0448016920
SHIPMENT NO.	2215250	CUSTOMER NO.	869463
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hnk

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19599505

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
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
						VAT Total							
						168.08							
						Material(s) temporarily out of stock, please re-order							
						70432 4 Tray							
						*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 54 Kg

Bottle Deposit Total: 0.00

TOTAL:

1288.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R25.77 if paid by 28.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R22.55 if paid by 04.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
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Cust. ZAR		TAX INVOICE	917361744
PAGE 1 OF 1		DATE	21.12.2023
TAX INVOICE	VAT REG NO.	4730266816	TELEPHONE
DELIVERY NO.	40519307	FAX	0448016920
SHIPMENT NO.	2215250	CUSTOMER NO.	869463
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	hmk

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19599505

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
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
						VAT Total							
						168.08							
						Material(s) temporarily out of stock, please re-order							
						70432 4 Tray							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 54 Kg

Bottle Deposit Total: 0.00

TOTAL:

1288.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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 NucGate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R25.77 if paid by 28.12.2023
R22.55 if paid by 04.01.2024
Calculation excl. deposit on returnable items.

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Refer www.heinekenbeverages.co.za

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR235387 2023-12-27 16:08:35

LOAD SHEET Reference - LSID 22704, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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0

Reason for Credit: Not Ordered / Duplicated

Customer Name: THE GALLERY RESTAURANT A

Brief Description of Credit:

Principal Customer Code: 869463

Doc. Date: 2023-12-20 **Doc. Ref:** 917361744 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1288.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3262528R	4

Total Number of Items to be credited on Document Ref: 917361744 (1 Product Type)

4

Authorized by: _____

[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806108450
PAGE 1 OF 1		DATE	31.01.2024	
VAT REG NO.	4730266816	TELEPHONE		
DELIVERY NO.	86435578	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	869463	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	hnk	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67332009

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
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
						VAT Total							
						168.08							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 54 Kg

Bottle Deposit Total: 0.00

TOTAL:

1288.64

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:		
XS L BIB (SFV)		4000000	4.5 Lt	4000015	Divider Boards	4000094		1288.64		
4016137 XS L BIB DISCOR			2.0 Lt	4000016	Pallets:			Doute Deposit Total: 0.00		
4000001 XA.5 Lt			1.5 Lt	4000017	CHEP Pallet	4085904				
4000002 X2 Lt			1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385				
4000003 6X1 Lt RND			1.0 Lt Oval	4000019	Other Pallets	4000028				
4000005 XX750ml RND			750 ml	4000020	DK 20L HNK	4085919				
4000010 XX750ml Green			750 ml Oval	4000021	DK 30L HNK	4085920				
—			660 ml	4018870	DK 50L HNK	4085921				
4015031 Lt Nucrate			660ml/750ml HNK	4085918						
4085886 16x600ml HNK										
4085925 12x660ml HNK										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CASH		CHEQUE	ACCOUNT	OTHER	DISCOUNT MESSAGE	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R25.77 if paid by 07.02.2024 R22.55 if paid by 14.02.2024 Calculation excl. deposit on returnable items.		
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE						