



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

East London
2 Strellitzia Street
East London
5201

SOLD TO
Puma Fezive Mdeleleni
Kwa Malunga Bottle Store
PO Box 4365
King Williams Town
5600

DELIVER TO
Kwa Malunga Bottle Store
1120 High Street
Alice
5700
Mobile 0823325209
Telephone 0406532223

Cust. ZAR		TAX INVOICE	917350187
TAX INVOICE		PAGE 1 OF 1	DATE 15.12.2023
VAT REG NO.	4510157037	TELEPHONE	
DELIVERY NO.	40506363	FAX	0448016920
SHIPMENT NO.	2209818	CUSTOMER NO.	6624
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: *****Strictly CASH ONLY*****	ORDER MESSAGE	SALES ORDER NO. 19599611
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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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	35.61	319.47	5460.20
			70382	20	Tray	SBOW AC Gold RB Tray 4(6x330ml) ZA	216.52	216.52	0.00	0.00	42.58	259.10	5182.00
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	35.61	319.47	5460.20
			70383	20	Tray	SBOW Red&Ap RB Tray 4(6x330ml) ZA	216.52	216.52	0.00	0.00	42.58	259.10	5182.00
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	13	Crate	WINDHOEK Draught RB Crate 12x650ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3208.27
				53	Piece	Crate Deposit: Beer							
						VAT Total	3891.40	9.57			1.44	11.01	583.29

Material(s) temporarily out of stock, please re-order

*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Total Units:	20 Cases	0 Pieces	0 Packs	82 Other	Gross Weight: 1279 Kg	Bottle Deposit Total: 1106.64	TOTAL: 29834.05
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIG (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 cr	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4056886	660ml/750ml HNK	4085918				
16x660ml HNK	4085925						
12x650ml HNK							
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Handwritten signature

Handwritten date: 15-12-2023

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			

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 - CR234514 2024-01-03 18:52:52

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: Kwa Malinga Bottle Store no 2

Brief Description of Credit:

Principal Customer Code: 6624

Doc. Date: 2023-12-14 Doc. Ref: 917350187 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		146
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1224
Total Number of Items to be credited on Document Ref: 917350187 (2 Product Type)							1370

Authorized by: _____

[date]



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

SOLD TO
Puma Feziwe Mdeleleni
Kwa Malinga Bottle Store
PO Box 4365
King Williams Town
5600

DELIVER TO
Kwa Malinga Bottle Store
1120 High Street
Alice
5700
Mobile 0823325209
Telephone 0406532223

Curr. ZAR			TAX INVOICE	806105559
CREDIT NOTE			DATE	27.01.2024
VAT REG. NO.	4510157037	TELEPHONE		
DELIVERY NO.	86430822	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	6624	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: *****Strictly CASH ONLY*****
ORDER MESSAGE

SALES ORDER NO.		67328881
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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	146 Piece	Crate Own Generic 12x660ml Dark Green RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1606.80
				4085918	1224 Piece		1.74	1.74	0.00	0.00	0.26	2.00	2449.23
						VAT Total							
						529.05							

Total Units: 0 Cases 1370 Pieces 0 Packs 0 Other

Gross Weight: 845 Kg

Bottle Deposit Total: 0.00

TOTAL:

4056.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
ACCOUNT RECEIVED
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

1
Alice

T-12

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
1 - Kwa Malinga Bottle Store no 2 - Alice - 917350187					
FRI RT1					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A32M0823	0	✓ 5 -
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3333710B1	0	✓ 20 -
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3262528R	0	✓ 10 -
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3304710A1	0	✓ 2 -
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3338710C1	0	✓ 18 -
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3252710C1	0	✓ 1 -
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3265710F1	0	✓ 1 -
0070334	SBOW Redb&ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3235710A1	0	✓ 2 -
0070383	SBOW Redb&ap RB Crate 12x660ml ZA	12 x 660ML	A3338710F1	0	✓ 20 -
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3340710E1	0	✓ 10 -
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3207710K1	0	✓ 13 -
Summary or 'Route' = FRI RT1 (11 SKUs)				0	102