

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

HEINEKEN Beverages (South Africa) (Pty) Ltd

East London
2 Strelitzia Street
East London
5201

DELIVER TO

Pick 'n Pay Retailers (Pty) Ltd
PnP Liq Nonesi Mall EC19
Cnr Komani & Bell Streets
Shop 3 Nonesi Mall Shopping Centre
Queenstown
5320

PnP Lq Nonesi Mall EC19
Cnr Komani & Bell Streets
Shop 3 Nonesi Mall Shopping Centre
Queensdown
5320
Mobile
Telephone 0456073100

REPRINT		Curr. ZAR		TAX INVOICE	917361742
TAX INVOICE		PAGE 1 OF 1		DATE	21.12.2023
VAT REG. NO.	4090105588			TELEPHONE	
DELIVERY NO.	40519309			FAX	0448016920
SHIPMENT NO.	2215201			CUSTOMER NO.	837041
DELIVERY MODE	Secondary Delivery			TAX CLASS	Duty Paid
DELIVERY DAY	HKN			CUST. REF.	4732679431

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

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RETURN	QUANTITY	UNIT	LIST PRICE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols		Excl. Vat&Dep	Excl. Vat&Dep			Jpy/1%
MATERIAL NO.	QUANTITY	DESCRIPTION					

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
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
			70329	18	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	6497.73
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70384	4	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	925.01
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.02
						VAT Total						1038.86	
			Material(s) temporarily out of stock, please re-order										
			70329	22	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70382	1	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70387	1	Crate	*SOWETO GOLD Lager RB Crate 12x750ml ZA							

Total Units:	4 Cases	0 Pieces	0 Packs	20 Other
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Gross Weight: 281 Kg

Bottle Deposit Total: 41.76

TOTAL:

7964.56

CRATES			QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFM)	4000000		4,5 Lit	4000015		Divider Boards	4000094					Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR8.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
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					CONDITIONS OF SALE					
12X750ml Green	4000010		750 ml	4000021		DK 30L HNK	4085920										
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921										
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918													
16x660ml HNK	4085886																
12x660ml HNK	4085925																
												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	
												ACCOUNT PAYMENT RECEIVED					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

The customer has to wait to take it. normally



HEINEKEN Beverages (South Africa) (Pty) Ltd
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5201

Pick 'n Pay Retailers (Pty) Ltd
PnP Liq Nonesi Mail EC19
Cnr Komani & Bell Streets
Shop 3 Nonesi Mail Shopping Centre
Queenstown
5320

SOLD TO

DELIVER TO

PnP Liq Nonesi Mail EC19
Cnr Komani & Bell Streets
Shop 3 Nonesi Mail Shopping Centre
Queenstown
5320
Mobile
Telephone 0458073100

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

ORDER MESSAGE

SALES ORDER NO. 19605524

REPRINT	Curr. ZAR	TAX INVOICE	917361742
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40519309	FAX	0448016920
SHIPMENT NO.	2215201	CUSTOMER NO.	837041
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4732679431

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
	70386	1	Crate	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
	70329	18	Tray	18	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	6497.73
	70383	1	Crate	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
	70384	4	Case	4	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	925.01
		2	Piece	2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.02
						VAT Total		1038.86					
						Material(s) temporarily out of stock, please re-order							
						70329 22 Tray							
						70382 1 Crate							
						70387 1 Crate							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						*Items out of stock on original Sales Order							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						*Items out of stock on original Sales Order							

Total Units: 4 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 281 Kg

Bottle Deposit Total: 41.76

TOTAL:

7964.56

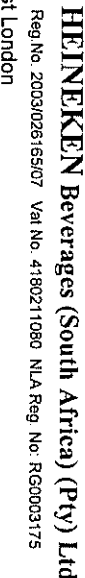
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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		4085918				
16x600ml HNK	4085885						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

Handwritten signature

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR78.95 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



180211080 NLA Reg. No: RG0003175

Curr. ZAR		TAX INVOICE	917361742
TAX INVOICE		PAGE 1 OF 1	DATE 21.12.2023
VAT REG. NO.	4090105588	TELEPHONE	

DELIVER TO

PnP Liq Nonesi Mall EC19
Cnr Komani & Bell Streets
Shop 3 Nonesi Mall Shopping Centre
Queenstown
5320
Mobile
Telephone 04580731

DELIVERY NO.	40013005	PAX	0448010920
SHIPMENT NO.	2215201	CUSTOMER NO.	837041
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST REF	4732670434

ORDER
MESSAGE

SALES ORDER NO.	19605524
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl Vat&Dep	Excl Vat&Dep					Incl Val
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
			70329	18	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	6497.73
			70383	1	Crate	4(6x440ml) ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70384	4	Case	SBOW Red&Ap RB Crate 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	925.01
				2	Piece	AMSTEL NRB Case 12x660ml ZA							
						Crate Deposit: Beer		9.57			1.44	11.01	22.02
						VAT Total		1038.86					
			Material(s) temporarily out of stock, please re-order										
			70329	22	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
			70382	1	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70387	1	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	4 Cases	0 Pieces	0 Packs	20 Other
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Gross Weight: 281 Kg

Bottle Deposit Total: 41.76

TOTAL:

7964.56

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFM)	4000000		4,5 Lit	4000015		Divider Beards	4000094		Terms: Payment 15 Days form Stmnt 1% Settlement discount of ZAR78,95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X3L 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		CONDITIONS OF SALE		
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12X750 ml cr	--		660 ml	4018970		DK 50L HNK	4085921				
1 Lit N/Crate	4015031		660ml/750ml HNK	4085918					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x660ml HNK	4085886										
12x660ml HNK	4085925										
CASH		CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

CONFIDENTIAL JONI

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 - CR235389

2023-12-27 16:13:31

LOAD SHEET Reference - LSID 22695, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZF438EC	CLOSED BODY	14	Bonani		

Reason for Credit: Client Returned

Customer Name: Pick n' Pay Nonesi Mall EC19 -

Brief Description of Credit:

Principal Customer Code: 837041

Doc. Date: 2023-12-20 Doc. Ref: 917361742 GRV: Credit Type: Credit Invoice Amt: R 16391,3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070384	AMSTEL NRB Case 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3263710D1	4
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3338710F1	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3340710E1	18
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3345710K1	1

Total Number of Items to be credited on Document Ref: 917361742 (4 Product Type)

24

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
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SOLD TO
Pick 'n Pay Retailers (Pty) Ltd
PnP Lq Nonesi Mall EC19
Cnr Komani & Bell Streets
Shop 3 Nonesi Mall Shopping Centre
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5320

DELIVER TO
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Cnr Komani & Bell Streets
Shop 3 Nonesi Mall Shopping Centre
Queenstown
5320
Mobile
Telephone 0458073100

PICK 'N PAY RETAILERS (PTY) LTD PnP LIQ NONESI MALL EC19 Cnr Komani & Bell Streets Shop 3 Nonesi Mall Shopping Centre Queensdown 5320	PnP LIQ NONESI MALL EC19 Cnr Komani & Bell Streets Shop 3 Nonesi Mall Shopping Centre Queensdown 5320 Mobile Telephone 0458073100	DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	67319121
		DELIVERY NO.	004722021	TXN	0446070320		
		SHIPMENT NO.		CUSTOMER NO.	837041		
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
		DELIVERY DAY	DSD	CUST. REF.	4732679431		

Total Units: 4 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 281 Kg

Bottle Deposit Total: 41.76

TOTAL: 7964.56

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR78.95 may be deducted for timeous Payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:					
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904				
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16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--		660 ml	4018670	DK 50L HNK	4085921				
1 Lit NoCrate	4015031		660ml/750ml HNK	4085918						
16x660ml HNK	4085986									
12x660ml HNK	4085925									
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE