



HEINEKEN
beverages

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

SOLD TO
Riverwalk Trading 909 CC
Kwa Key Blue Bottle Liquors
PO Box 273
Butemworth
4960

DELIVER TO
Kwa Key Blue Bottle Liquors
8920 Cnr Grubb & Blyn Street
Butemworth
4960
Mobile 0780342664
Telephone 0474913412

REPRINT	Curr. ZAR	TAX INVOICE	917396189
TAX INVOICE	PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	4790261194	TELEPHONE	
DELIVERY NO.	40556084	FAX	0448016920
SHIPMENT NO.	2229675	CUSTOMER NO.	85781
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	Wayne

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19637297

RETURN CODE	QUANTITY Cases	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
			70335	45	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	15432.10
			70383	154	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								1789.96					
								7555.34					
						Material(s) temporarily out of stock, please re-order							
			70382	616	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 199 Other

Gross Weight: 2412 Kg
Bottle Deposit Total: 3215.52
TOTAL: 57924.26

DISCOUNT MESSAGE									
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R1050.63 if paid by 19.01.2024 R919.30 if paid by 26.01.2024 Calculation excl. deposit on returnable items.	
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	AlWay 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 Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucraie	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



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

SOLD TO
Rivierwalk Trading 909 CC
Kwa Key Blue Bottle Liquors
PO Box 273
Butterworth
4960

DELIVER TO
Kwa Key Blue Bottle Liquors
8920 Cnr Grubb & Blyth Street
Butterworth
4960
Mobile 0780342664
Telephone 0474913412

REPRINT	Curr. ZAR	TAX INVOICE	917396189
TAX INVOICE	PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	4790261194	TELEPHONE	
DELIVERY NO.	40556084	FAX	0448016920
SHIPMENT NO.	2229575	CUSTOMER NO.	85781
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Wayne

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		19637297				
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
			70335	45	Tray	SBOU Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	15432.10
			70383	154	Crate	SBOU Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						1789.96							
						7555.34							
						Material(s) temporarily out of stock, please re-order							
			70382	616	Crate	*SBOU AC Gold RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 199 Other

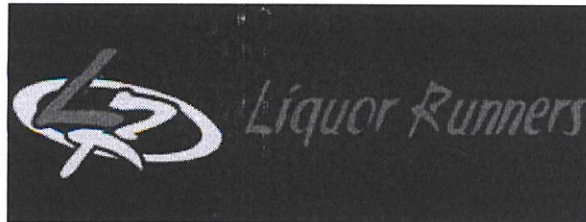
Gross Weight: 2412 Kg

Bottle Deposit Total: 3215.52

TOTAL: 57924.26

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R1050.63 if paid by 19.01.2024 R919.30 if paid by 26.01.2024 Calculation excl. deposit on returnable items.			
4X4.5 LIT	4000001		2.0 Lit	4000016	Pallets:						
6X2 Lit	4000002		1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE			
16X1 Lit RND	4000003		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385					
20X750ml RND	4000005		1.0 Lit Oval	4000019	Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12X750ml Green	4000010		750 ml	4000021	DK 20L HNK	4085919					
12X750 ml or	--		660 ml	4018870	DK 30L HNK	4085920		CASH			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	DK 50L HNK	4085921					
16x600ml HNK	4085866							ACCOUNT PAYMENT RECEIVED			
12x600ml 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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR238939

2024-01-11 14:26:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Kwa key Bottle Store - Butter

Brief Description of Credit:

Principal Customer Code: 85781

Doc. Date: 2024-01-11		Doc. Ref: 917396189		GRV:		Credit Type: Credit		Invoice Amt: R 57924.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A 335710E1	45		
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A 335710E1	154		
Total Number of Items to be credited on Document Ref: 917396189 (2 Product Type)								199	

Authorized by: _____

[date]