



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026169/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Streiliza Street
East London
5201

806097141

Reg No. 2003/026169/07
Vat No. 4180211080
NLA Reg No. RG0003175

East London
2 Streiliza Street
East London
5201

SOLD TO

BRW Licence Holdings CC
Kwika Likka LEHO
PO Box 116
Queenstown
5320

DELIVER TO
Kwika Likka LEHO
Main Road
Cala
5455
Mobile 0720569479
Telephone 0720569479

REPRINT	Curr. ZAR	TAX INVOICE	917377411
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4740149424	TELEPHONE	
DELIVERY NO.	40534743	FAX	0448016920
SHIPMENT NO.	2220656	CUSTOMER NO.	833910
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Beer

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19597082

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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.09
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70333	10	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70335	10	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70383	15	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
				45	Piece	Crate Deposit: Beer		9.57			1.44	11.01	495.25
						VAT Total Rounding		3689.13 0.02					
						Material(s) temporarily out of stock, please re-order							
						*SBOV AC Gold RB Crate 12x660ml ZA							
						*AMSTEL Can Tray 2(12x440ml) ZA							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 1215 Kg

Bottle Deposit Total: 939.60

TOTAL: 28283.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

ES

Andiswa

02/01/2024

Terms: Upfront payment 2.5% discount
Settlement discount of ZAR667.65 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



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Curr. ZAR		TAX INVOICE		917377411
TAX INVOICE		PAGE 1 OF 1		29.12.2023
VAT REG NO.	4740149424	TELEPHONE		
DELIVERY NO.	40534743	FAX	0448016920	
SHIPMENT NO.	2220656	CUSTOMER NO.	833910	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	Beer	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19597082

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	70392		30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.09
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	70383		15	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
			45	Piece	Crate Deposit: Beer		9.57			1.44	11.01	495.25
					VAT Total		3689.13					
					Rounding		0.02					
					Material(s) temporarily out of stock, please re-order							
					*SBOW AC Gold RB Crate 12x660ml ZA							
					*AMSTEL Can Tray 2(12x440ml) ZA							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 70 Other Gross Weight: 1215 Kg Bottle Deposit Total: 939.60 TOTAL: 28283.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR667.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
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		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085818				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE			
				ACCOUNT			
				OTHER			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

BS.

Andiswa

0828989867

02/01/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RGC0003175

East London
2 Strellizia Street
East London
5201

CREDIT NOTE	Curr. ZAR	TAX INVOICE	80609741
	PAGE 1 OF 1	DATE	18.01.2024
VAT REG. NO.	4740149424	TELEPHONE	

SOLD TO

BRW Licence Holdings CC

Kwikka Likka LEHO

PO Box 116
Queenstown
5320

DELIVER TO

Kwikka Likka LEHO
Main Road
Cala
5455

Mobile 0720569479
Telephone 0720569479

DELIVERY NO.	86425376	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	833910
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Beer

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67322687

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
				14	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	154.09
				156	Piece		1.74	1.74	0.00	0.00	0.26	2.00	312.16
						VAT Total Rounding						60.81	0.02

Total Units: 0 Cases 170 Pieces 0 Packs 0 Other

Gross Weight: 98 Kg

Bottle Deposit Total: 0.00

TOTAL:

466.25

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 4085904

Terms: Upfront payment 2.5% discount

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4085904

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0x1.2m 4023385

Other Pallets 4000028

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 4000028

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085919

DK 30L HNK 4085920

12X750ml Green 4000010 750 ml Oval 4000021 4085920

12X750 ml or 660ml/750ml HNK 4085918

DK 50L HNK 4085921

1 Lit NucAle 4015031 660 ml 4018870

16x60ml HNK 4085986

12x660ml HNK 4085925

12x660ml HNK 4085925

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

16x60ml HNK 4085986

12x660ml HNK 4085925

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

12x660ml HNK 4085925

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

12x660ml HNK 4085925

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

12x660ml HNK 4085925

CASH

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ACCOUNT

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ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

12x660ml HNK 4085925

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

12x660ml HNK 4085925

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

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 - CR236734 2024-01-11 13:34:15

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: Kwikka Likka Cala - Cala

Brief Description of Credit:

Principal Customer Code: 833910

Doc. Date: 2023-12-28 Doc. Ref: 917377411 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		14
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156

Total Number of Items to be credited on Document Ref: 917377411 (2 Product Type) 170

Authorized by: _____
[date]