

SOLD TO
Pumla Pambuka
Pambuka Tavern
ERF 127, Old Bus Bank
Coffmvaaba
5380

DELIVER TO
Pambuka Tavern
ERF 127, Old Bus Bank
Coffmvaaba
5380
Mobile 0789288229
Telephone 0789288229

REPRINT	Curr. ZAR	TAX INVOICE	917398672
TAX INVOICE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40558129	FAX	0448016920
SHIPMENT NO.	2230433	CUSTOMER NO.	847462
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Pumla-Beer

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70392	11		Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	0.00	0.00	34.85	267.20	2939.23
	70391	11		Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	0.00	42.02	322.16	322.16
	70333	6		Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	0.00	47.09	360.99	2165.91
	70382	264		Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	0.00	35.61	273.01	72074.63
	70335	3		Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	0.00	47.09	360.99	1082.96
	70329	3		Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	0.00	47.09	360.99	1082.96
	70386	5		Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	0.00	0.00	32.19	246.79	1233.95
		269		Piece	Crate Deposit: Beer									
					VAT Total				9.57			1.44	11.01	2960.48
					10938.56									

Material(s) temporarily out of stock, please re-order.
70387 11 Crate
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

Total Units: 11 Cases 0 Pieces 0 Packs 282 Other

Gross Weight: 3786 Kg

Bottle Deposit Total: 5616.72

TOTAL: 83862.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:				
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904			
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0x1.2m	4023385			
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	4000010	4000021	DK 50L HNK	4085920			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lt NUCrate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085886							
12x660ml HNK	4085925							

20 Km Pallets 1497
h. [Signature]

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1488.85 may be deducted for timeous payment.
(Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Tristan [Signature]

[Signature]

WANCELOT

15.01.24

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



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

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

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE		917398672
TAX INVOICE		PAGE 1 OF 1		DATE		15.01.2024
VAT REG NO.	NA	TELEPHONE				
DELIVERY NO.	40568129	FAX		CUSTOMER NO.		0448016920
SHIPMENT NO.	2230433	Secondary Delivery		TAX CLASS		847462
DELIVERY MODE	HKN	CUST. REF.		Duty Paid		Phumla-Beer
DELIVERY DAY						

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
			70392	11	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2939.23
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70333	6	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
			70382	264	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	35.61	273.01	72074.63
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				269	Piece	Crate Deposit: Beer							
						VAT Total		9.57			1.44	11.01	2960.48
						10938.56							
						Materials temporarily out of stock, please re-order							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 11 Cases 0 Pieces 0 Packs 282 Other

Gross Weight: 3786 Kg

Bottle Deposit Total: 5616.72

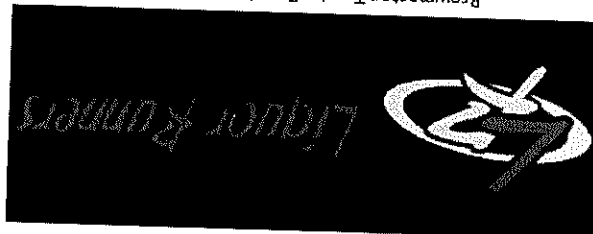
TOTAL: 83862.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Beards	4000094			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904			
16X1 Li RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4065919			
12X750 ml or	4000010	660 ml	4000021	DK 30L HNK	4065920			
1 Li Nutcrack	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4065921			
16x660ml HNK	4065886		4065918					
12x660ml HNK	4065925							
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
				CHEQUE				
				ACCOUNT				
				OTHER				
				CUSTOMER NAME IN PRINT		CUSTOMER ID		
						DATE		

18/1/24

12/01/24

2-Strellitzia Street
Braelyn
East London
5201
043 743 4557



2 Strellitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR239063

2024-01-24 08:26:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 847462

Customer Name: PAMBUKA TAVERN

Doc. Date: 2024-01-12 Doc. Ref: 917398672 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		176 424
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4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2976
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Total Number of Items to be credited on Document Ref: 917398672 (2 Product Type)

3400

Authorized by: _____ [date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175

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5201

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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806105620
VAT REG NO.		NA	DATE	27.01.2024
DELIVERY NO.		86431309	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	847462
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Phumla-Beer

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	67328212
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		4085945	176	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	1936.97
		4085918	248	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	496.25
					VAT Total	317.38						
Total Units: 0 Cases 424 Pieces 0 Packs 0 Other												
Gross Weight: 479 Kg												
Bottle Deposit Total: 0.00												
TOTAL:												2433.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	OTHER	QUANTITY	BARCODE	TOTAL:			2433.22
4X4SL BIB DISCOR	4016137	2.0 Lit	4000016	Divider Boards	4000094	Terms: Payment 7 Days from Inv 2.0%	DISCOUNT MESSAGE			
4X4.5 Lit	4000001	1.5 Lit	4000017	Pallets:						
6X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4085904					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4Way 1.0X1.2m	4023385					
20X750ml RND	4000005	750 ml	4000020	Other Pallets	4000028					
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				DK 30L HNK	4085920					
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
1 Lit Nucraie	4015031					CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886					CHEQUE				
12x660ml HNK	4085925					ACCOUNT				
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE