



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG00003175
East London
2 Streilizia Street
East London
5201

SOLD TO
Harold Goddard
Buccaneers Sports Pub & Grill
PO Box 366
East London
5200

DELIVER TO
Buccaneers Sports Pub & Grill
1 Trantrack Road, Eastern Beach
East London
5200
Mobile 0824946407
Telephone 0437435171

REPRINT	Curr. ZAR	TAX INVOICE	917263379
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4400172104	TELEPHONE	
DELIVERY NO.	40412575	FAX	0448016920
SHIPMENT NO.	2170632	CUSTOMER NO.	6459
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Leane Webb

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: *****C O D***** 30 DAYS FROM DATE OF STATEMENT	ORDER MESSAGE	SALES ORDER NO.	19493926
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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
			70368	2	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	0.00	122.20	936.84	1873.67
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70356	20	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	0.00	96.01	736.09	14721.84
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
			70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	2246.39
			70358	20	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	13551.83
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	929.57
			44	Piece		Keg Deposit							
						VAT Total	9384.26	313.04			46.96	360.00	15839.82
			Material(s) temporarily out of stock, please re-order										
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			* Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 116 Other

Gross Weight: 2228 Kg

Bottle Deposit Total: 0.00

TOTAL:

71945.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR561.07 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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		
		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER'S SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

866044261

Chas

61/11/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

East London
2 Streiliza Street
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TAX INVOICE		Curr. ZAR	TAX INVOICE	917263379
PAGE 1 OF 1		DATE	31.10.2023	
VAT REG NO.	4400172104	TELEPHONE		
DELIVERY NO.	40412575	FAX	0448016920	
SHIPMENT NO.	2170632	CUSTOMER NO.	6459	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Leane Webb	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
*****C O D***** 30 DAYS FROM DATE OF STATEMENT

ORDER MESSAGE

SALES ORDER NO.
19493926

RETURN CODE	QUANTITY	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
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		70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
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		70356	20	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	0.00	96.01	736.09	14721.84
		70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
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		70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	929.57
			44	Piece	Keg Deposit							
					VAT Total	9384.26	313.04			46.96	360.00	15839.82
		Material(s) temporarily out of stock, please re-order										
		70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
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Total Units: 0 Cases 0 Pieces 0 Packs 116 Other

Gross Weight: 2228 Kg

Bottle Deposit Total: 0.00

TOTAL:

71945.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085866	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026166/07 Val No. 41802/11080 NLA Reg. No. RG0003175
East London
2 Streilizia Street
East London
5201

HEINEKEN beverages

SOLD TO

Harold Goddard
Buccaneers Sports Pub & Grill
PO Box 366
East London
5200

DELIVER TO

REPRINT	Curr. ZAR	TAX INVOICE	806044261
CREDIT NOTE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4400172104	TELEPHONE	
DELIVERY NO.	86360476	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6459
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Leane Webb

DELIVERY IN-STRUKCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
****C O D**** 30 DAYS FROM DATE OF STATEMENT

ORDER MESSAGE

SALES ORDER NO.

67260244

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Val
	4085919	53	Piece		DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	19079.79
	4085920	2	Piece		DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
	4085934	1	Piece		JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
					VAT Total							
					2629.54							

Total Units: 0 Cases 56 Pieces 0 Packs 0 Other

Gross Weight: 320 Kg

Bottle Deposit Total: 0.00

TOTAL:

20159.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1 %
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4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
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1 Lit NucGale	4015031		660ml/50ml HNK	4085918			
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16x660ml HNK	4085986						
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12x660ml HNK	4085925						
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ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR226883

2023-11-03 08:43:36

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: Buccaneers Sports pub Grill -

Brief Description of Credit:

Principal Customer Code: 6459

Doc. Date: 2023-10-31 Doc. Ref: 917263379 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		53
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		2
4085934	JB DK Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: 917263379 (3 Product Type)

56

Authorized by: _____

[date]