



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 418021080 NLA Reg No RG0003175

East London
2 Streilitzia Street
East London
5201

SOLD TO

Lwandile Liquor CC
Patch Blue Bottle Liquors XL
PO Box 19
Mthatha
5100

DELIVER TO

Patch Blue Bottle Liquors XL
Main Street
Port St Johns
5120
Mobile 0832768299
Telephone 0473314141

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806027380
VAT REG NO.		4210142842	DATE	17.10.2023
DELIVERY NO.		86341178	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	55254
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Patch Liquors O

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

ORDER MESSAGE

SALES ORDER NO. 67241263

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
			4085945 4085918	474 5688	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	5216.61 11381.69
Total Units: 0 Cases 6162 Pieces 0 Packs 0 Other													

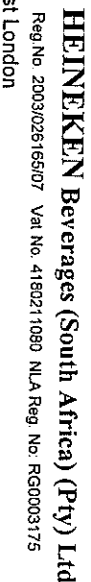
Gross Weight: 3498 Kg

Bottle Deposit Total: 0.00

TOTAL:

16598.30

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 from Shmt 1%			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE			
4X4.5 Lit	4030001		1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.			
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		Refer www.heinekenbeverages.co.za			
16X1 Lit RND	4000003		1.0 Lit Oval	4030019	Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
1 Lit NucCrate	4015031		660 ml	4018970	DK 50L HNK	4085921					
16x660ml HNK	4085886		660ml/750ml HNK	4085918							
12x660ml HNK	4085925										
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			



REP/INI	Curr. ZAR	TAX INVOICE	9172229078
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG. NO.	4210142842	TEL EPHONE	

DELIVER TO

Parkview Blue Bottle Liquors XL
Main Street
Libode
5100

Mobile
Telephone 0475314141

REF:RINI	Curr. ZAR	TAX INVOICE	9172229078
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG. NO.	4210142842	TELEPHONE	12.10.2023
DELIVERY NO.	40376866	FAX	0448016920
SHIPMENT NO.	2155532	CUSTOMER NO.	55256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Rea

ORDER MESSAGE

REF:KIN1	Curr. ZAR	TAX INVOICE	917229078
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4210142842	TELEPHONE	12.10.2023
DELIVERY NO.	40376866	FAX	0448016920
SHIPMENT NO.	2155532	CUSTOMER NO.	55256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Rea
		SALES ORDER NO.	19465392

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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	385	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	81877.44
			70392	540	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	139599.95
				385	Piece	Crate Deposit: Other		9.57			1.44	11.01	4237.12
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							6199.36						
							29441.02						
Total Units: 540 Cases 0 Pieces 0 Boils 385 Other													

Gross Weight: 11530 Kg

Bottle Deposit Total: 8038.80

TOTAL:

225714.51

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000030		45 Lit	4000015	Divder Boards	4000094	792 CRATES WITH BOTTLES	Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR5305.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)			
4X5L BIB DISCOR	4001637		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					
20X27.5cm RMD	4000005		750 ml	4000020	DK 20L HNK	4085919					
12X150ml Green	4000010		750 ml Oval	4000021	DK 50L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
--	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit Nuc/Gate	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925	792					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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



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TAX INVOICE		PAGE 1 OF 1		DATE
VAT REG NO.		4210142842		TELEPHONE
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DELIVERY MODE		Secondary Delivery		TAX CLASS
DELIVERY DAY		HKN		CUST. REF.
				Rea

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

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19465392

RETURN CODE	QUANTITY Cases	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 70392	385 540	Crate Case	AMSTEL RB Crate 12x660ml ZA HEINEKEN NRB Case 12x650ml ZA	169.56 232.35	169.56 232.35	20.88 0.00	5.51- 7.55-	27.74 33.72	212.67 258.52	81877.44 139599.95
Crate Deposit Other						9.57						
Deduction Totals:						6199.36						
Trade Discount												
VAT Total						29441.02						
						4237.12						

Total Units: 540 Cases 0 Pieces 0 Packs 385 Other

Gross Weight: 11530 Kg
Bottle Deposit Total: 8038.80

TOTAL: 225714.51

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE								
4XS L BIB (SFV)		4000000		4.5 Lit		4000015		Divder Boards		4000094						Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR5305.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)							
4XSL BIB DISCOR		4016137		2.0 Lit		4000016		Pallets:															
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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 NuCrate		4015031		650ml/750ml HNK		4085918																	
16x650ml HNK		4085886																					
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												ACCOUNT PAYMENT RECEIVED											
CASH												CHEQUE				ACCOUNT				OTHER			
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CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

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 - CR223699 2023-10-16 11:28:06

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: Parkview Bottle Store - Libod

Brief Description of Credit:

Principal Customer Code: 55256

Doc. Date: 2023-10-12 Doc. Ref: 917229078 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		792
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		9504
Total Number of Items to be credited on Document Ref: 917229078 (2 Product Type)							10296

Authorized by: _____

[date]