



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

866105561

REPRINT	Curr. ZAR	TAX INVOICE	917350159
TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4210142842	TELEPHONE	
DELIVERY NO.	40506381	FAX	0448016920
SHIPMENT NO.	2209819	CUSTOMER NO.	55256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Loyiswa Rep

SOLD TO
Lwandle Liquor CC
Parkview Blue Bottle Liquors XL
PO Box 19
Mthatha
5100

DELIVER TO
Parkview Blue Bottle Liquors XL
Main Street
Libode
5100
Mobile
Telephone 0475314141

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19587383

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
		70408 70365	6	Barrel	HEINEKEN Silver Keg 30L ZA WINDHOEK Draught Keg 30L ZA	929.27 883.81	929.27 883.81	0.00 0.00	30.20- 28.72-	134.86 128.26	1033.93 983.35	6203.57 5900.09
			12	Piece	Keg Deposit Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	4319.96
					353.55 2142.21							
					Sheet from 6 w/ sheet not received							

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other Gross Weight: 484 Kg Bottle Deposit Total: 0.00 TOTAL: 16423.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (FW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days frm stmnt with COD Opt. Settlement discount may be deducted: R302.59 if paid by 17.12.2023 R121.04 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L 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		
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 NaCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				TERM BILE		DATE	
				15-12			



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175
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2 Strelitzia Street
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Curr. ZAR		TAX INVOICE	917350159
TAX INVOICE		PAGE 1 OF 1	15.12.2023
VAT REG NO.	4210142842	TELEPHONE	
DELIVERY NO.	40506381	FAX	0448016920
SHIPMENT NO.	2209819	CUSTOMER NO.	55256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Loyiswa Rep

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19587383

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
			70408 70365	6 6	Barrel Barrel	HEINEKEN Silver Keg 30L ZA WINDHOEK Draught Keg 30L ZA	929.27 883.81	929.27 883.81	0.00 0.00	30.20- 28.72-	134.86 128.26	1033.93 983.35	6203.57 5900.09
Keg Deposit Deduction Totals: Trade Discount VAT Total								313.04			46.96	360.00	4319.96
353.55 2142.21													

6 W/hoek Not Received

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 484 Kg

Bottle Deposit Total: 0.00

TOTAL:

16423.62

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R302.59 if paid by 17.12.2023 R121.04 if paid by 15.01.2024 Calculation excl. deposit on returnable items.	CONDITIONS OF SALE	
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	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		650ml/750ml HNK	4085918						
16x660ml HNK	4085886									
12x660ml 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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR234532

2023-12-18 17:52:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Parkview Bottle Store - Libod

Brief Description of Credit:

Principal Customer Code: 55256

Doc. Date: 2023-12-14 Doc. Ref: 917350159 GRV: S Credit Type: Part Credit Invoice Amt: R 16423.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070365	WINDHOEK Draught Keg 30L ZA	CS	1 x 30L	NS	No Stock in Wareho	A 320711041	6

Total Number of Items to be credited on Document Ref: 917350159 (1 Product Type)

6

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Stettitzia Street
East London
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DELIVER TO
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Curr: ZAR		TAX INVOICE	806105562
CREDIT NOTE		PAGE 1 OF 1	27.01.2024
VAT REG NO.	4210142842	TELEPHONE	
DELIVERY NO.	86430824	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	55256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Loyiswa Rep

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

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
			70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	5900.09
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount							
						VAT Total		1051.31					

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 242 Kg
Bottle Deposit Total: 0.00
TOTAL: 8060.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR147.50 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4000021	4000021	DK 30L HNK	4085920		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NaClrale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE

Handwritten signature

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Parkview Bottle Store - Libode - 917350159					
FRI12	2				
0070408	HEINEKEN Silver Keg 30L ZA	6 x 30L	A3159710J	1	0
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3207710J1	1	0
Summary or 'Route' = FRI12 (2 SKUs)					