

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Safety@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR218691 2023-09-11 12:23:33

LOAD SHEET Reference - LSID 22107, DATE Delivered - 2023-09-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZF438EC	CLOSED BODY	14	JUNAINE		

Reason for Credit: Client Returned

Customer Name: Boxer Liquor Libode

Brief Description of Credit:

Principal Customer Code: 846122

Doc. Date: 2023-09-06 Doc. Ref: 917167542 GRV: Credit Type: Credit Invoice Amt: R 33130.2

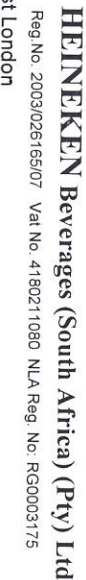
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070379	HEINEKEN Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned	A3036710E1	20
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W5	Client Returned	A3117710B1	75
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3205710A1	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3195710E1	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3161710K1	2

Total Number of Items to be credited on Document Ref: 917167542 (5 Product Type)

112

Authorized by: _____

[date]



Reg. No. 2003/02
East London
2 Strelizia Street
East London
5201

DELIVER TO

Boxer Liquor Libode X312
Main Road

REPRINT	Curr. ZAR	TAX INVOICE	917167542
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40313834	FAX	0448016920
SHIPMENT NO.	2130677	CUSTOMER NO.	846122
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	0

ORDER MESSAGE

SALES
ORDER NO.

19403178

CODE	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
70379	20	Tray	HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
70392	75	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	20040.16
70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
70386	2	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
	2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
			VAT Total							
			Rounding							
			4321.33 0.02-							

Stock not ordered
**Similiorbe Class.*
NO BACK FULL ORDER.

8

Total Units:	75 Cases	0 Pieces	0 Packs	37 Other
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Gross Weight: 1395 Kg

Bottle Deposit Total: 41.76

TOTAL:

33130.20

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE			TOTAL
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR826.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)			33130.20
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:							
4X4 5 Lit	4000001		1.5 Lit	4000017		2Way 1.25X1.39	4023384						
16X2 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			CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921						
1 Lit NucRate	4015031		650ml/750ml HNK	4085918									
16x650ml HNK	4085886												
12x650ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A Reg. No. RG0003175
East London
2 Streiltzia Street
East London
5201

Boxer Superstores (Pty) Ltd
Boxer Liquor Libode X312
Main Road
Libode
9762

SOLD TO

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Libode X312
Main Road
Libode
9762

Boxer Liquor Libode X312
Main Road
Libode
9762

Mobile
Telephone 0312757000

REPRINT	Curr. ZAR	TAX INVOICE	917167542
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40313834	FAX	0448016920
SHIPMENT NO.	2130677	CUSTOMER NO.	846122
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	0

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY **MATERIAL NO.** **QUANTITY** **UNIT** **DESCRIPTION** **ORDER MESSAGE** **SALES ORDER NO.**

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	TOTAL VALUE
20	70379	Tray	20	HEINEKEN Can Tray 2(12x440ml) ZA		19403178	7547.91
75	70392	Case	75	HEINEKEN NRB Case 12x650ml ZA			20040.16
10	70391	Tray	10	HEINEKEN NRB Tray 4(6x330ml) ZA			3221.61
5	70329	Tray	5	WINDHOEK Draught Can Tray 4(6x440ml) ZA			1804.93
2	70386	Crate	2	WINDHOEK Draught RB Crate 12x660ml ZA			493.58

2	Piece	Crate Deposit Other	193.72	193.72	20.88	0.00	32.19	246.79	493.58
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4321.33	0.02-	VAT Total Rounding	9.57	9.57	0.00	0.00	1.44	11.01	22.01
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Total Units: 75 Cases 0 Pieces 0 Packs 37 Other

Gross Weight: 1395 Kg

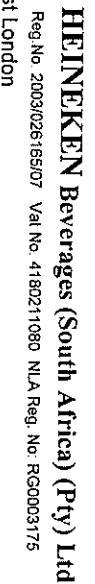
Bottle Deposit Total: 41.76

TOTAL: 33130.20

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SF-W)	4000000	4.5 Lit	4000015	4000015	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	4000094		
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4000094		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	4000094		
20X750ml RND	4000005	750 ml	4000020	4000020	4000094		
12X750ml Green	4000010	750 ml Oval	4000021	4000021	4000094		
12X750 ml or	-	660 ml	4018870	4018870	4008921		
1 Lit NUCrale	4015031	660ml/750ml HNK	4018870	4018870	4008921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Pmt Before Rec-Cash/EFT 2.5%
Settlement discount of ZAR826.50 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

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



REPRINT	Curr. ZAR	TAX INVOICE	806024506
CREDIT NOTE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO	4520103302	TEL EPHONE	

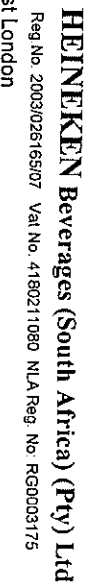
0

67237119

TOTAL:

Terms: Payment 15 Days from Shmt 1 % Settlement discount of ZAR330,61 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

DATE _____



REPRINT	Curr. ZAR	TAX INVOICE	806024506
CREDIT NOTE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO	4520103302	TEL EPHONE	

DELIVERY DAY	DSD	CUST. REF.
		0

ORDER NO.	67237119
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[illegible]

Gross Weight: 1368 Kg

Bottle Deposit Total: 41.76

TOTAL:	33130.22
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QUANTITIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR330.61 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:							
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504						
406X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385						
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028						
220X750mm RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE				
12X750mm Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920						
--		660 ml	4018870	DK 50L HNK	4085921						
1 Lit NiCrate	4015031	660ml/500ml HNK	4085918								
16x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	