

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 - CR221040

2023-09-27 08:31:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: P-Spot Bottle Store

Brief Description of Credit:

Principal Customer Code: 857157

Doc. Date: 2023-09-22 Doc. Ref: 917194249 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 |       | 24  |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | CR          | Crates Returned |       | 288 |

Total Number of Items to be credited on Document Ref: 917194249 (2 Product Type) 312

Authorized by: \_\_\_\_\_

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd  
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175  
East London  
2 Streiliza Street  
East London  
5201

22/09/2023  
@ 7:11  
18/09/2023

REPRINT  
\*\*TAX INVOICE\*\*  
PAGE 1 OF 1  
DATE  
22.09.2023

Curr. ZAR  
TAX INVOICE  
917194249

VAT REG NO.  
NA  
TELEPHONE

DELIVERY NO.  
40341887  
FAX  
0448016920

SHIPMENT NO.  
2142418  
CUSTOMER NO.  
857157

DELIVERY MODE  
Secondary Delivery  
TAX CLASS  
Duty Paid

DELIVERY DAY  
DSD  
CUST. REF.  
Phumeza

SOLD TO  
Phumeza Mgumelo  
P-Spot Bottle Store  
4228 Bhekele Extension 3  
Ugie  
5471  
DELIVER TO  
P-Spot Bottle Store  
4228 Bhekele Extension 3  
Ugie  
5471  
Mobile 0726141002  
Telephone 0726141002

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity: 24 with bottle  
ORDER MESSAGE  
SALES ORDER NO. 19427200

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | 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 |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------------|---------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70336        | 35       | Crate | AMSTEL RB Crate 12x660ml ZA      |               | 169.56                   | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 7665.21               |
|             |                |               | 70383        | 10       | Crate | SBOW Red&Ap RB Crate 12x660ml ZA |               | 216.52                   | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 2730.10               |
|             |                |               |              | 45       | Piece | Crate Deposit Other              |               |                          | 9.57                     |                |          | 1.44  | 11.01      | 495.25                |
|             |                |               |              |          |       | VAT Total                        |               |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |       | 24 Crates with bottles           | 1420.51       |                          |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 556 Kg

Bottle Deposit Total: 939.60

TOTAL: 10890.56

| CRATES                      |         |  |                    |         |                | QUANTITY               | BOTTLES                                                                                                                                                                              | QUANTITY           | OTHER                                                                                                                                          | QUANTITY | BARCODE | DISCOUNT MESSAGE |       |  |  | TOTAL: | 10890.56 |
|-----------------------------|---------|--|--------------------|---------|----------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|------------------|-------|--|--|--------|----------|
| Dette Deposit Total: 939.50 |         |  |                    |         |                |                        |                                                                                                                                                                                      |                    |                                                                                                                                                |          |         |                  |       |  |  |        |          |
| 4X5 L BIB (SFW)             | 4000000 |  | 4.5 Lit            | 4000015 | Divider Boards | 4000094                | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR186.30 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 | CASH     | CHEQUE  | ACCOUNT          | OTHER |  |  |        |          |
| 4X5L BIB DISCOR             | 4016137 |  | 2.0 Lit            | 4000016 | Pallets:       |                        |                                                                                                                                                                                      |                    |                                                                                                                                                |          |         |                  |       |  |  |        |          |
| 4X4.5 Lit                   | 4000001 |  | 1.5 Lit            | 4000017 | CHEP Pallet    | 4085904                |                                                                                                                                                                                      |                    |                                                                                                                                                |          |         |                  |       |  |  |        |          |
| 6X1 Lit RND                 | 4000003 |  | 1.0 Lit Round      | 4000018 | 4Way 1.0X1.2m  | 4023385                |                                                                                                                                                                                      |                    |                                                                                                                                                |          |         |                  |       |  |  |        |          |
| 20X750ml RND                | 4000005 |  | 1.0 Lit Oval       | 4000019 | Other Pallets  | 4000028                |                                                                                                                                                                                      |                    |                                                                                                                                                |          |         |                  |       |  |  |        |          |
| 12X750ml Green              | 4000010 |  | 750 ml             | 4000020 | DK 20L HNK     | 4085919                |                                                                                                                                                                                      |                    |                                                                                                                                                |          |         |                  |       |  |  |        |          |
| 12X750 ml or                | -       |  | 660 ml             | 4000021 | DK 30L HNK     | 4085920                |                                                                                                                                                                                      |                    |                                                                                                                                                |          |         |                  |       |  |  |        |          |
| Lit N/Crate                 | 4015031 |  | 660ml/750ml HNK    | 4018870 | DK 50L HNK     | 4085921                |                                                                                                                                                                                      |                    |                                                                                                                                                |          |         |                  |       |  |  |        |          |
| 6x600ml HNK                 | 4085886 |  |                    |         |                |                        |                                                                                                                                                                                      |                    |                                                                                                                                                |          |         |                  |       |  |  |        |          |
| 2x600ml HNK                 | 4085925 |  |                    |         |                |                        |                                                                                                                                                                                      |                    |                                                                                                                                                |          |         |                  |       |  |  |        |          |
| COMPANY REP./DRIVER         |         |  | CUSTOMER SIGNATURE |         |                | CUSTOMER NAME IN PRINT |                                                                                                                                                                                      |                    | CUSTOMER ID                                                                                                                                    |          |         | DATE             |       |  |  |        |          |
| N.S.M.                      |         |  | M.I.E.S            |         |                |                        |                                                                                                                                                                                      |                    |                                                                                                                                                |          |         |                  |       |  |  |        |          |





**HEINEKEN**  
beverages

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

**SOLD TO**

Phumeza Mqamelo  
P-Spot Bottle Store  
4228 Bhekeia Extension 3  
Ugie  
5471

**DELIVER TO**

P-Spot Bottle Store  
4228 Bhekeia Extension 3  
Ugie  
5471  
Mobile 0726141002  
Telephone 0726141002

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806025648 |
| PAGE 1 OF 1     |                    | DATE         | 13.10.2023  |           |
| VAT REG NO.     | NA                 | TELEPHONE    |             |           |
| DELIVERY NO.    | 86337907           | FAX          | 0448016920  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 857157      |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | Phumeza     |           |

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

**ORDER MESSAGE**

**SALES ORDER NO.**    67239330

| 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 |
|-------------|----------------|--------------------|--------------|-----------|----------------|-----------------------------------------------------------------|-------------------------|-------------------------|----------------|--------------|--------------|---------------|----------------------|
|             |                | 4085945<br>4085918 |              | 24<br>288 | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74            | 9.57<br>1.74            | 0.00<br>0.00   | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 264.13<br>576.29     |
| 109.62      |                |                    |              |           |                |                                                                 |                         |                         |                |              |              |               |                      |

Total Units:    0 Cases    312 Pieces    0 Packs    0 Other

Gross Weight:    177 Kg

Bottle Deposit Total:    0.00

TOTAL:

840.42

| CRATES           | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|------------------|----------|---------------|----------|----------------|----------|---------|-------------------------------------|
| 4X5 L BIB (SF.W) | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  |         |                                     |
| 4X5L BIB DISCOR  | 4016137  | 2.0 Lit       | 4000016  | Pallets:       |          |         | Terms: Payment 7 Days from Inv 2.0% |
| 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     | -        | 650 ml        | 4018870  | DK 50L HNK     | 4085921  |         |                                     |
| 1 Lit Nl/Crate   | 4015031  |               |          |                |          |         |                                     |
| 16x600ml HNK     | 4085886  |               |          |                |          |         |                                     |
| 12x600ml HNK     | 4085925  |               |          |                |          |         |                                     |

**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](http://www.heinekenbeverages.co.za)

**COMPANY REP./DRIVER**

**CUSTOMER SIGNATURE**

**CUSTOMER NAME IN PRINT**

**CUSTOMER ID**

**DATE**

2023/09/22 11:37:40

Handisite

5/14

| SKU Code                              | Stock Description                 | PackSize   | Batch NR   | Pal. QTY | CS. QTY |
|---------------------------------------|-----------------------------------|------------|------------|----------|---------|
| TUERT3                                |                                   |            |            |          |         |
| 0070336                               | AMSTEL RB Crate 12x660ml ZA       | 12 x 660ML | A3236710D1 | 0        | 35 ✓    |
| 0070383                               | SBOW Redb&ap RB Crate 12x660ml ZA | 12 x 660ML | A3196710F1 | 0        | 10 ✓    |
| Summary or 'Route' = TUERT3 (2 SKU's) |                                   |            |            |          |         |
|                                       |                                   |            |            | 0        | 45      |