

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mijpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR221038 2023-10-04 13:05:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 857386

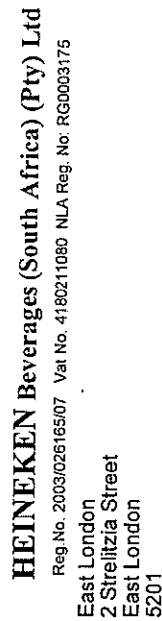
Doc. Date: 2023-09-22 Doc. Ref: 917194271 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		6
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917194271 (2 Product Type)							78

Authorized by: _____
[date]

17/11/14

MBOD MSKED



HEINEKEN

beverages

Reg No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No. RG0003175

East London

2 Strelitzia Street

East London

5201

SOLD TO

Lungiswa Oscarine Mboto

Mashweme Tavern

14 Thekofihla

Kentani

4980

DELIVER TO

Mashweme Tavern

14 Thekofihla

Kentani

4980

Mobile 0782742431

Telephone 0782742431

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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.Val
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2671.99
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70383	3	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	380.01
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.12
						VAT Total							

Total Units: 10 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 467 Kg

Bottle Deposit Total: 417.60

TOTAL: 10498.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR195.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		
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	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

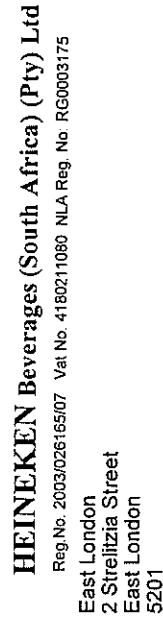
COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175									
East London 2 Strelitzia Street East London 5201									
beverages									
DELIVER TO Lungiswa Oskarine Mboti Mashweme Tavern 14 Thekofhila Kentani 4980 Mobile 0782742431 Telephone 0782742431									
DELIVERY NO. 86341184 SHIPMENT NO. DELIVERY MODE Secondary Delivery DELIVERY DAY DSD									
Crate Deposit 12 x 660ml 4058358 Quantity:									
ORDER MESSAGE									
RETURN QUANTITY Bots									
MATERIAL NO.									
QUANTITY									
UNIT									
DESCRIPTION									
Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 27.41									
LIST PRICE Excl.Vat&Dep 9.57 1.74									
UNIT PRICE Excl.Vat&Dep 9.57 1.74									
BOTTLE DEPOSIT 0.00 0.00									
DISCOUNT 0.00 0.00									
VAT 1.44 0.26									
NETT PRICE 11.01 2.00									
TOTAL VALUE Incl.Val 66.03 144.08									
Total Units: 0 Cases 78 Pieces 0 Packs 0 Other Gross Weight: 44 Kg Bottle Deposit Total: 0.00 TOTAL: 210.11									
CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE									
4X5 L BIB (SFW) 4020000 4,5 Lit 4000015 4000094									
4X5 L BIB DISCOR 4016137 2,0 Lit 4000016									
4X4,5 Lit 4000001 1,5 Lit 4000017									
6X2 Lit 4000002 1,0 Lit Round 4000018									
16X1 Lit RND 4000003 1,0 Lit Oval 4000019									
20X750ml RND 4000005 750 ml 4000020									
12X750ml Green 4000010 750 ml Oval 4000021									
12X750 ml or 4000010 660 ml 4018870									
1 Lit NuCrale 4015031 660ml/750ml HNK 4085918									
16x650ml HNK 4085986									
12x650ml HNK 4085925									
DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0%									
ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER 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									