

2 Strelitzia Street
Braeġlyn
East London
5201

043 743 4557

Safety@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braeġlyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR221025 2023-09-28 08:19:29

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: Ntombis Tavern - Cala

Brief Description of Credit:

Principal Customer Code: 42265

Doc. Date: 2023-09-22 Doc. Ref: 917194275 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		57
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		684

Total Number of Items to be credited on Document Ref: 917194275 (2 Product Type) 741

Authorized by:_____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Streitizla Street
East London
5201

851525646

202617

SOLD TO

Xoliswa Ntombikile Surprise Bun
Ntombies Tavern
PO Box 37
Cala
5455

DELIVER TO

Ntombies Tavern
Erf 1880, California Location
Cala
5455
Mobile 0723958846
Telephone 0723958846

TAX INVOICE		Curr. ZAR	TAX INVOICE	917194275
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40341870	FAX	0448016920
SHIPMENT NO.		2142414	CUSTOMER NO.	42265
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Beers

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19427206

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70389		4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1479.39
	70392		10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
	70382		30	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	4.33-	34.96	268.03	8040.89
	70335		2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
	70383		30	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	8040.89
	70329		2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			60	Piece	Crate Deposit Other		9.57			1.44	11.01	660.34
					Deduction Totals:							
					Trade Discount						357.66	
					VAT Total						2902.85	
					Rounding						0.02-	

57 CRATES WITH GLASS

Total Units: 10 Cases 0 Pieces 0 Packs 68 Other

Gross Weight: 957 Kg

Bottle Deposit Total: 1252.80

TOTAL:

22255.15

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:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
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	4035919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Na/Crate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				CONDITIONS OF SALE			
CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CHEQUE				Terms: Upfront payment 2.5% discount Settlement discount of ZAR503.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)			
ACCOUNT PAYMENT RECEIVED							

Wanda 88888888

AJA

Aminda

27-09-22



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

SOLD TO
Xoliswa Ntombikile Surprise Bun
Ntombie's Tavern
PO Box 37
Cala
5455

DELIVER TO
Ntombie's Tavern
Erf 1850, California Location
Cala
5455
Mobile 0723958846
Telephone 0723958846

REPRINT Curr. ZAR
****TAX INVOICE**** PAGE 1 OF 1 DATE
VAT REG NO. NA
DELIVERY NO. 40341870
SHIPMENT NO. 2142414
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD
TAX INVOICE 917194275
TELEPHONE
FAX 0448016920
CUSTOMER NO. 42265
TAX CLASS Duty Paid
CUST. REF. Beers

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19427206

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
			70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1479.39
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
			70382	30	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	8040.89
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70383	30	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	8040.89
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
				60	Piece	Crate Deposit Other		9.57			1.44	11.01	660.34
						Deduction Totals:							
						Trade Discount						357.66	
						VAT Total						2902.85	
						Rounding						0.02-	

Total Units: 10 Cases 0 Pieces 0 Packs 68 Other

Gross Weight: 957 Kg

Bottle Deposit Total: 1252.80

TOTAL:

22255.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
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							
16x650ml HNK	4085896							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Wanda 8 355683 BC		A.D.		Amend				27-09-22



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No: RG0003175
East London
2 Streititzia Street
East London
5201

SOLD TO
Xoliswa Ntombifikele Surprise Bun
Ntombie's Tavern
PO Box 37
Cala
5455

DELIVER TO
Ntombie's Tavern
Erf 1880, California Location
Cala
5455
Mobile 0723958846
Telephone 0723958846

	Curr. ZAR	TAX INVOICE	806025646
CREDIT NOTE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86337905	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	42265
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Beers

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: ORDER MESSAGE

SALES ORDER NO.	67239328
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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	57	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	627.31
			4085918	684	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1368.69
						VAT Total							
						260.35							

Total Units: 0 Cases 741 Pieces 0 Packs 0 Other

Gross Weight: 421 Kg

Bottle Deposit Total: 0.00

TOTAL:

1996.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount
4XSL 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						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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