

2 Strelitzia Street

Braelyn

East London

5201

043 743 4557

Safety@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR221367

2023-09-29 12:15:52

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: 862134

Doc. Date: 2023-09-26 Doc. Ref: 917200332 GRV: 15036761 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		61
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		204
Total Number of Items to be credited on Document Ref: 917200332 (2 Product Type)							265

Authorized by: _____

[date]



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

22/4/21
17:18 09/10/2023

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Qumbu X437
PO Box 370
Westville
3630

DELIVER TO
Boxer Superliquors Qumbu X437
Main Street
Qumbu
5050
Mobile 0670105777
Telephone 0670105777

REPRINT	Curr. ZAR	TAX INVOICE	917200332
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40347195	FAX	0448016920
SHIPMENT NO.	2143906	CUSTOMER NO.	862134
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	28614

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19440364

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
				70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1312.66
							VAT Total						171.22	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: QUMBU
Branch: 437
GRV No: 15036761
Date Received: 28/09/2023
Invoice No: 917200332
Claim No: JKZ 675EC
Truck Reg No: 1AABO
Drivers Name: 1AABO

17 Full
44 Empty

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 45 Kg

Bottle Deposit Total: 0.00

TOTAL: 1312.66

GRADES	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	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 N/Crate	4015031	660ml/750ml HNK	4085918				
16x360ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR13.13 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



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Qumbu X437
PO Box 370
Westville
3630

DELIVER TO
Boxer Superliquors Qumbu X437
Main Street
Qumbu
5050
Mobile 0670105777
Telephone 0670105777

TAX INVOICE		Curr. ZAR	TAX INVOICE	917200332
PAGE 1 OF 1		DATE	27.09.2023	
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	40347195	FAX	0448016920	
SHIPMENT NO.	2143906	CUSTOMER NO.	862134	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	28614	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19440364

RETURN CODE	QUANTITY Cases	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
		70388		4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1312.66
VAT Total							171.22						

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 45 Kg

Bottle Deposit Total: 0.00

TOTAL:

1312.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR13.13 may be deducted for timeous payment.
4X4 5 Lit	4000001	1.5 Lit	4000017	CHIEP 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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	4000021	4000021	DK 30L HNK	4085920		
12X7 50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NLCCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

[Signature]

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Refer www.heinekenbeverages.co.za



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/09/2023

Time: 13:20:59

CCV WORKSHEET



VRB3239937

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Qumbu 2
Main Road Qumbu
Qumbu
5180
Sap Branch: X323

Boxer Internal CCV No: 9937
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 28/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3239937

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	12.400	12.400	2.00	38.0		204	219.97	32.99	252.96	408.00
0	51435	80713008	HSA Crad		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		61	583.48	87.52	671.00	976.00
Sub Total:											33.2		265	803.45	120.51	923.96	1,384.00
Less Allowance:																	
Add Transport:																	
Gross Total:											33.2		265	803.45	120.51	923.96	1,384.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Paul Moko</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>O. Moko</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>TKZ 625 EC</i>

*****END OF REPORT*****



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg. No: RG0003175
East London
2 Strelitzia Street
East London
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SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Qumbu X437
PO Box 370
Westville
3630

DELIVER TO

Boxer Superliquors Qumbu X437
Main Street
Qumbu
5050
Mobile 0670105777
Telephone 0670105777

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806021469
VAT REG NO.	4520103302	PAGE 1 OF 1	DATE	09.10.2023
DELIVERY NO.	86333025	TELEPHONE	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.		862134
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.		28614

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

ORDER MESSAGE

SALES ORDER NO. 67235138

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 4085918	61 204	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	671.34 408.20
							140.81						

Total Units: 0 Cases 265 Pieces 0 Packs 0 Other

Gross Weight: 218 Kg

Bottle Deposit Total: 0.00

TOTAL: 1079.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023386		
16X1 Lit RMD	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 NUCraie	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

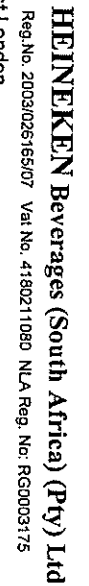
CHEQUE

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NI A Reg. No. PG0003475

		Curr. ZAR	TAX INVOICE	806021469
CREDIT NOTE		PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO	4520403203			

CREDIT NOTE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG. NO.	4520103302	TELEPHONE	

DELIVERY NO.	86333025	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862134
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES	20014
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RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER NO. 67235138						
							LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945	61	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	671.34
			4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.20
						VAT Total							140.81

Gross Weight: 218 Kg

Bottle Deposit Total: 0.00

TOTAL:	1079.54
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE			TOTAL:	1079.54	
4X5 L BIB (SEVY)	4000000		4.5 Lit	4000015		Divder Boards	4000094			Terms: Payment 15 Days form Stint 1%	CONDITIONS OF SALE				
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:									
4X4.5 Lit	4000001		1.5 Lit	4000017		CHIEP 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	4000021		DK 30L HNK	4085920								
12X750 ml or	—		650 ml	4018970		DK 50L HNK	4085921								
1 Lit NucRate	4015031		650ml/750ml HNK	4085918											
16x650ml HNK	4085986														
12x650ml HNK	4085925														
										CASH	CHEQUE	ACCOUNT	OTHER		
										ACCOUNT PAYMENT RECEIVED					
										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					

CONDITIONS OF SALE

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CONDITIONS OF SALE

DATE _____