

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 - CR221369

2023-10-02 08:30:49

LOAD SHEET Reference - LSID 22232, DATE Delivered - 2023-09-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYX532EC	CLOSED BODY	14	JUNAIN		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Molteno Luteng Blue bottle St

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-09-26 Doc. Ref: 917200344 GRV: Credit Type: Credit Invoice Amt: R 23687.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
007392	Heineken NRB 12 x 60ml	Case	12 x 650ml	W2	Not Ordered / Dupl	A 32511001	90

Total Number of Items to be credited on Document Ref: 917200344 (1 Product Type)

90

Authorized by: _____

[date]



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

REPRINT Curr. ZAR TAX INVOICE 917200344

TAX INVOICE PAGE 1 OF 1 DATE 26.09.2023

VAT REG NO. 4280265838 TELEPHONE

DELIVERY NO. 40347191 FAX 0448016920

SHIPMENT NO. 2143907 CUSTOMER NO. 856145

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. Onke 2

SOLD TO

DELIVER TO

Molteno Luteng Trading Enterprise
Molteno Luteng Blue Bottle Liquor
46 Brownlee Street
Molteno
5500

Molteno Luteng Blue Bottle Liquor
46 Brownlee Street
Molteno
5500
Mobile 0717451850
Telephone 0717451850

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19433645

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
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			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.50
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Deduction Totals:
Trade Discount 313.67
VAT Total 3089.67

NO BACK

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL: 23687.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000						Terms: 15 Days from Statement 1.5% Settlement discount of ZAR355.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4.5 Lit	4000015						
Divider Boards	4000094						
L100							

4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921	
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1 Lit NaCrate	4015031	660ml/750ml HNK	4085918			
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16x650ml HNK	4085886					
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12x650ml HNK	4085925					
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211000 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

East London
2 Strelitzia Street
East London
5201

SOLD TO

Molteno Luting Trading Enterprise
Molteno Luting Blue Bottle Liquor
46 Brownlee Street
Molteno
5500

DELIVER TO

Molteno Luting Blue Bottle Liquor
46 Brownlee Street
Molteno
5500
Mobile 0717451850
Telephone 0717451850

REPRINT		Curr. ZAR	TAX INVOICE	917200344
TAX INVOICE		PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4280265638	TELEPHONE		
DELIVERY NO.	40347191	FAX		0448016920
SHIPMENT NO.	2143907	CUSTOMER NO.		856145
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Onke 2

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

SALES ORDER NO.	19433645
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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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.50
Deduction Totals: Trade Discount							313.67						
VAT Total							3089.67						

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL:

23687.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR355.31 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:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4085886						
16x650ml HNK	4085925						
12x650ml HNK							

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN
beverages

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

SOLD TO
Molteno Luteng Trading Enterprise
Molteno Luteng Blue Bottle Liquor
46 Brownlee Street
Molteno
5500

DELIVER TO
Molteno Luteng Blue Bottle Liquor
46 Brownlee Street
Molteno
5500
Mobile 0717451850
Telephone 0717451850

Curr. ZAR		TAX INVOICE	917200344
TAX INVOICE		PAGE 1 OF 1	DATE 26.09.2023
VAT REG NO.	4280265838	TELEPHONE	
DELIVERY NO.	40347191	FAX	0448016920
SHIPMENT NO.	2143907	CUSTOMER NO.	856145
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Onke 2

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

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
				70392	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.50
Deduction Totals: Trade Discount VAT Total										313.67 3089.67			

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL:

23687.50

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	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 MuGrafe	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: 15 Days from Statement 1.5% Settlement discount of ZAR355.31 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

East London
2 Streitizia Street
East London
5201

SOLD TO

Molteno Luteng Trading Enterprise
Molteno Luteng Blue Bottle Liquor
46 Brownlee Street
Molteno
5500

DELIVER TO

Molteno Luteng Blue Bottle Liquor
46 Brownlee Street
Molteno
5500
Mobile 0717451850
Telephone 0717451850

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	806026574
CREDIT NOTE		PAGE 1 OF 1	DATE 16.10.2023
VAT REG NO.	4280265838	TELEPHONE	
DELIVERY NO.	86340466	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856145
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Onke 2

SALES ORDER NO. 67240348

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
				70392	90 Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.50
Deduction Totals:													
Trade Discount													
VAT Total													
							313.67						
							3089.67						

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL: 23687.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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 NaCrate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml 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

Terms: Payment 15 Days from Sint 1% Settlement discount of ZAR236.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)