

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR221655 2023-10-04 09:32:33

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: PAMBUKA TAVERN

Brief Description of Credit:

Principal Customer Code: 847462

Doc. Date: 2023-09-28 **Doc. Ref:** 917204554 **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		99
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		1188
Total Number of Items to be credited on Document Ref: 917204554 (2 Product Type)							1287

Authorized by: _____

[date]



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

SOLD TO
Punla Pambuka
Pambuka Tavern
ERF 127, Old Bus Bank
Coffmvaaba
5380

DELIVER TO
Pambuka Tavern
ERF 127, Old Bus Bank
Coffmvaaba
5380
Mobile 0789288229
Telephone 0789288229

REPRINT	Curr. ZAR	TAX INVOICE	917204554
TAX INVOICE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40352214	FAX	0448016920
SHIPMENT NO.	2145558	CUSTOMER NO.	847462
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

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.Vat
				66	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	18018.66
				33	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	9009.33
				99	Piece	Crate Deposit Other		9.57			1.44	11.01	1089.54
						VAT Total							
						3667.50							

Total Units: 0 Cases 0 Pieces 0 Packs 99 Other

Gross Weight: 1224 Kg

Bottle Deposit Total: 2067.12

TOTAL: 28117.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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 NuCate	4015031						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		DATE	

Handwritten signature and date: 29/09/2023

Handwritten signature: Anghana Nani

Handwritten signature: [Signature]

Handwritten date: 29/09/2023

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR493.02 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 (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4190211080 NLA Reg. No. RG0003175

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DELIVER TO

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Mobile 0789288229
Telephone 0789288229

Curr. ZAR		TAX INVOICE	917204554
TAX INVOICE		PAGE 1 OF 1	DATE 29.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40352214	FAX	0448016920
SHIPMENT NO.	2145558	CUSTOMER NO.	847462
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19440671

RETURN CODE	QUANTITY Cases	QUANTITY Bcs	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
				66	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	18018.66
				33	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	9009.33
				99	Piece	Crate Deposit Other		9.57			1.44	11.01	1089.54
						VAT Total							
						3667.50							

Total Units: 0 Cases 0 Pieces 0 Packs 99 Other

Gross Weight: 1224 Kg

Bottle Deposit Total: 2067.12

TOTAL:

28117.53

CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR493.02 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

Ansanganhi

08/10/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val.No. 4180211090 N.L.A.Reg. No: RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Pumla Pambuka
Pambuka Tavern
ERF 127, Old Bus Bank
Cofimvaba
5380

DELIVER TO

Pambuka Tavern
ERF 127, Old Bus Bank
Cofimvaba
5380
Mobile 0789288229
Telephone 0789288229

	Curr. ZAR	TAX INVOICE	806025698
CREDIT NOTE		PAGE 1 OF 1	DATE 13.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86337925	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	847462
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67239349

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
		4085945 4085918	99 1188	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	1089.54 2377.19
452.18												

Total Units: 0 Cases 1287 Pieces 0 Packs 0 Other

Gross Weight: 731 Kg

Bottle Deposit Total: 0.00

TOTAL:

3466.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	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	4085918		
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						
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

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