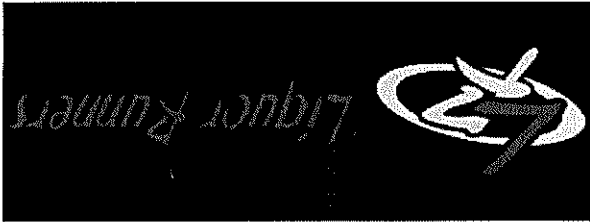


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@m]pres.co.za

Brewmaster Trust East-London



043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR221657

2023-10-04 09:27:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Robs Liquor Store - Engcobo

Brief Description of Credit:

Principal Customer Code: 13148

Doc. Date: 2023-09-28 Doc. Ref: 917204556 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

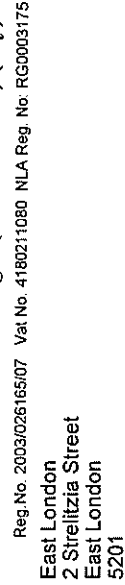
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned	15
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned	180

Total Number of Items to be credited on Document Ref: 917204556 (2 Product Type)

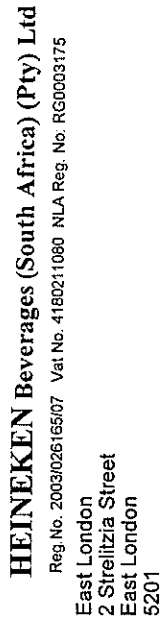
195

[date]

Authorized by:



Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175					
East London 2 Strelitzia Street East London 5201					
SOLD TO Leonora Nomasa Dyantyi Rob's Liquor Store PO Box 29 Ngqobho 5050					
DELIVER TO Rob's Liquor Store 161 High Street Engcobo Extension Ngqobho 5050 Mobile Telephone 0475483287					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml Quantity: 4058358 *** C O D ***		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION
		70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA
		70336	5	Crate	AMSTEL RB Crate 12x660ml ZA
		70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA
		70392	5	Case	HEINEKEN NRB Case 12x650ml ZA
		70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA
		70333	8	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA
		70335	8	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA
			5	Piece	Crate Deposit Other
					VAT Total
					1610.44
					* Items out of stock on original Sales Order
					Material(s) temporarily out of stock, please re-order
		4085925	22	Piece	*Crate Own Generic 12x660ml
Total Units: 5 Cases 0 Pieces 0 Packs 33 Other Gross Weight: 460 Kg					
Bottle Deposit Total: 104.40 TOTAL: 12346.69					
DISCOUNT MESSAGE					
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR243.44 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					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
				CUSTOMER ID	
				DATE	



Reg No. 20031026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175					
East London 2 Strelitzia Street East London 5201					
beverages					
SOLD TO					
Leonora Nomisa Dyantyi Rob's Liquor Store PO Box 29 Ngcobo 5050					
DELIVER TO					
Rob's Liquor Store 161 High Street Engcobo Extension Ngcobo 5050 Mobile Telephone 0475483287					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: *** C O D ***	ORDER MESSAGE		
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION
		70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA
		70336	5	Crate	AMSTEL RB Crate 12x660ml ZA
		70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA
		70392	5	Case	HEINEKEN NRB Case 12x650ml ZA
		70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA
		70333	8	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA
		70335	8	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA
			5	Piece	Crate Deposit Other
					VAT Total
					1610.44
					*Items out of stock on original Sales Order
					*Crate Own Generic 12x660ml
					Material(s) temporarily out of stock, please re-order
		4085925	22	Piece	
Total Units: 5 Cases 0 Pieces 0 Packs 33 Other					
Gross Weight: 460 Kg					
Bottle Deposit Total: 104.40					
TOTAL: 12346.69					
DISCOUNT MESSAGE					
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR243.44 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					
CUSTOMER NAME IN PRINT					
CUSTOMER ID					
DATE					



HEINEKEN
beverages

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

SOLD TO		DELIVER TO										
Leonora Nomsa Dyantyi Rob's Liquor Store PO Box 29 Ngcobo 5050		Rob's Liquor Store 161 High Street Engcobo Extension Ngcobo 5050 Mobile Telephone 0475483287										
DELIVERY INSTRUCTIONS		DELIVERY INSTRUCTIONS										
Crate Deposit 12 x 660ml 4058358 Quantity: ***** COD *****		ORDER MESSAGE										
RETURN CODE	QUANTITY Cases	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	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
		4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18
					VAT Total							
Total Units: 0 Cases 195 Pieces 0 Packs 0 Other Gross Weight: 111 Kg												
Bottle Deposit Total: 0.00 TOTAL: 525.26												
CRATES												
QUANTITY	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFW) 4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%					
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		660ml/750ml HNK	4085918									
16x600ml HNK 4085886												
12x600ml HNK 4085925												
ACCOUNT PAYMENT RECEIVED							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					
ACCOUNT							OTHER					
CHEQUE							ACCOUNT					
CUSTOMER NAME IN PRINT							CUSTOMER ID					
COMPANY REP./DRIVER							DATE					