

2 Strelitzia Street
Braetyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR221651 2023-10-03 13:03:51

LOAD SHEET Reference - LSID 22217, DATE Delivered - 2023-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JJV683EC	CLOSED BODY	14	LUNGA		

Reason for Credit: Client Returned

Customer Name: Ok Ngcwanguba Store 1224 -

Brief Description of Credit:

Principal Customer Code: 84938

Doc. Date: 2023-09-28 **Doc. Ref:** 917204557 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 49655.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3001516D	10
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3001516D	5

Total Number of Items to be credited on Document Ref: 917204557 (1 Product Type) 15

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

East London
2 Streitlitz Street
East London
5201

SOLD TO

Due East Shuttle CC
OK Ngcwanguba Megasave 1224
17 Ngcwanguba Admin Area
Mganduli
5280

DELIVER TO

OK Ngcwanguba Megasave 1224
17 Ngcwanguba Admin Area
Mganduli
5280
Mobile 0718925335
Telephone 0475750199

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917204557
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4370191084	TELEPHONE	
DELIVERY NO.	40352210	FAX	0448016920
SHIPMENT NO.	2145559	CUSTOMER NO.	84938
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	EC03241082

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Val&Dep	UNIT PRICE Excl. Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	1408.98
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	7245.99
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	3092.74
			70409	15	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	5434.50
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	6930.91
			70385	77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	10.78-	38.80	297.46	2974.61
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	10.78-	38.80	297.46	1487.31
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 167 Other

Gross Weight: 2049 Kg

Bottle Deposit Total: 1607.76

TOTAL:

49655.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (FW)	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		DK 50L HNK	4085921		
1 Lit Nucrate	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		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	

cat 8 88 x 6838

Mganduli

102-10-2023



MEMBER OF SHOPRITE GROUP
LID VAN SHOPRITE GROEP

Central
T 051 434 2251
F 051 434 1665

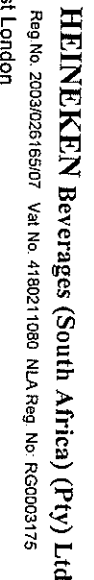
CLAIM TYPES	
01	Price Difference Claim
02	Old Stock Returned Claim
03	Damaged Goods Returned Claim
04	Goods Short Received Claim
05	Subsidy Claim
06	Free Stock Claim
07	Proof Of Delivery Claim
08	VAT Claim
09	Good Returned Claim
10	Sundry Claim

TOTAL:	4461	88
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02-10-2022

DATE

NB: COPIES OF ALL SUPPORTING DOCUMENTS MUST ACCOMPANY THIS CLAIM



	Curr. ZAR	TAX INVOICE	806042761
CREDIT NOTE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO	4370191084	TEL EPHONE	

DELIVERY NO.	86358967	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	84938
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

10

LIST PRICE Excl Vat&Ddn	UNIT PRICE Excl Vat&Ddn	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE
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[illegible]

QUANTITY	UNIT PRICE	AMOUNT
Bottle Deposit Total: 0.00		
TOTAL:		4647.84

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR46.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	XXSL BIB DISCOR	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
22X750ml Green			DK 50L HNK	4085921		
22X750 ml or	650 ml	4018870				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Lit NUCrate	650ml/750ml HNK	4085918				
4015031						
4085886						
2x650ml HNK						
4085925						
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
						DATE