

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR222260 2023-10-05 14:48:14

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: Thirsty Elephant Blue Bottle
Brief Description of Credit:		
Principal Customer Code:	867080	

Doc. Date: 2023-10-03 Doc. Ref: 917212413 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4895	Crate Own Generic 12X660Ml Grey	CS	12 x 0	CR	Crates Returned		396
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		4752
Total Number of Items to be credited on Document Ref: 917212413 (2 Product Type)							5148

Authorized by: _____
[date]



Liquor Runners

EAST LONDON

8148

GOODS RECEIVED VOUCHER

To Be Completed On Receipt Of Goods From Producers, Truck Drivers Or Warehouse

DRIVER NAME: TUNAIKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>22227</u>	VEHICLE REG No.	<u>HXX532</u>
CUSTOMER		DATE RECEIVED	<u>05/10/23</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
		Cases	Units			
1	<u>SAVED TO GOLD CRATE</u>	<u>1</u>				<u>9172124103</u>
2	<u>CRATES FULL</u>	<u>396</u>				<u>9172124113</u>
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

SOLD TO		DELIVER TO	
Liquorocean (Pty)Ltd Thirsty Elephant Blue Bottle Liqu 4410 Bell Road, Dutywa East London 5000		Thirsty Elephant Blue Bottle Liqu 4410 Bell Road, Dutywa East London 5000 Mobile 0761476353 Telephone 0761476353	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bols	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
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml).ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			70382	231	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	63065.31
			70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
				308	Piece	Crate Deposit Other		9.57			1.44	11.01	3389.69
						VAT Total							
						15647.66							

Total Units:	0 Cases	0 Pieces	0 Packs	398 Other	Gross Weight: 4824 Kg
					Bottle Deposit Total: 6431.04
					TOTAL: 119965.42

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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR2729.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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
<i>[Signature]</i>	<i>[Signature]</i>	<i>P. J. de Heineken</i>		<i>04/10/2023</i>



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RGO003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Liquorcoean (Pty)Ltd
Thirsty Elephant Blue Bottle Liqu
4410 Bell Road, Dutywa
East London
5000

DELIVER TO

Thirsty Elephant Blue Bottle Liqu
4410 Bell Road, Dutywa
East London
5000
Mobile 0761476353
Telephone 0761476353

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