

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR222861

2023-10-09 08:55:27

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: Hogsback off Sales - Hogsback

Brief Description of Credit:

Principal Customer Code: 6370

Doc. Date: 2023-10-06 Doc. Ref: 917220420 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: 917220420 (1 Product Type)

2

Authorized by: _____

[date]

SOLD TO
Hillbilly Inn CC
Hogsback Bottle Store (Overland)
PO Box 100
Hogsback
5721

DELIVER TO

Hogsback Bottle Store (Overland)
Main Road
Hogsback
5721
Mobile 0824437003
Telephone 0459621177

DELIVERY IN-STRUCTIONS: Date Deposit 12 x 660ml 4058358 Quantity: DELIVER 1ST AND 3RD MONDAY

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917220420
TAX INVOICE	PAGE 1 OF 2	DATE	12.10.2023
VAT REG NO.	4830191971	TELEPHONE	
DELIVERY NO.	40369113	FAX	0448016920
SHIPMENT NO.	2152370	CUSTOMER NO.	6370
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	RoryHeind051023

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
				2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	578.27
				1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
				2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
				2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
				1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
				1	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	14.65-	144.31	1106.35	1106.34
				6	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2133.42
				3	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
				14	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	4977.99
				4	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
				2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	610.42
				4	Piece	Crate Deposit Other					1.44	11.01	44.02
				1	Piece	Keg Deposit					46.96	360.00	360.00
						Deduction Totals:							
						Trade Discount							

HOGSBACK OFFSALES
Woodlands Centre 9.57
Cnr Main & Wolfridge Rds 313.04
P.O. Box 100, Hogsback, 5721
Tel: 045 9625981 E: rats@sat.co.za

Siphne 722 8191E

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divider Beards	4000084		
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4055904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023365		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4055919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4055920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4055921		
1 Lt NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4055986						
12x600ml HNK	4055925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
<i>S. Mkombo</i>		<i>Siphne</i>		Siphne		DATE	
						07/10/23	

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR132.84 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

No. 2009/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

SOLD TO
Hillbilly Inn CC
Hogsback Bottle Store (Overland)
PO Box 100
Hogsback
5721

DELIVER TO
Hogsback Bottle Store (Overland)
Main Road
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Mobile 0624437003
Telephone 0459621177

REPRINT		Curr. ZAR		TAX INVOICE		12.10.2023	
TAX INVOICE		4830191971		PAGE 2 OF 2			
VAT REG NO.		40369113		FAX		0448016920	
DELIVERY NO.		2152370		CUSTOMER N6870			
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		HKN		CUST. REF.		RoryHein051023	
DELIVERY DAY				SALES		ORDER NO. 19459141	

DELIVERY IN-DELIVER 12 x 660ml 4058358 Quantity: 12 x 660ml 4058358
STRUCTURES DELIVER 1ST AND 3RD MONDAY

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
						VAT Total		1797.96						
						Material(s) temporarily out of stock, please re-order								
						70392 1 Case	*HEINEKEN NRB Case 12x650ml ZA							
						70402 1 Tray	*JACK BLACK Butcher NRB Try 4(6x33cl							
						70403 1 Tray	*JACK BLACK Butcher NRB Try 4(6x33cl							
						70338 1 Tray	*JACK BLACK Butcher NRB Try 4(6x33cl							
						70382 6 Crate	*STELLENBRAU Craeven NRB Try 4(6x33cl							
						70327 2 Tray	*SBOW AC Gold RB Crate 12x650ml ZA							
							*WINDHOEK Draught Can Tray 2(12x440m							

Jack Black 30L

Total Units: 0 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 582 Kg

Bottle Deposit Total: 83.52

TOTAL:

13784.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4XS L BIB	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	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nalcate	4015031			CASH			
16x650ml HNK	4085986	660ml/50ml HNK	4085918	CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CONDITIONS OF SALE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR132.84 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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streilizia Street
East London
5201

SOLD TO
Hillbilly Inn CC
Hogsback Bottle Store (Overland)
PO Box 100
Hogsback
5721

DELIVER TO
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Main Road
Hogsback
5721
Mobile 0824437003
Telephone 0459621177

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER 1ST AND 3RD MONDAY

ORDER MESSAGE

Curr. ZAR	TAX INVOICE	806025658
CREDIT NOTE	PAGE 1 OF 1	DATE 13.10.2023
VAT REG NO.	4830191971	TELEPHONE
DELIVERY NO.	86337915	FAX 0448016920
SHIPMENT NO.		CUSTOMER NO. 6370
DELIVERY MODE	Secondary Delivery	TAX CLASS Duty Paid
DELIVERY DAY	DSD	CUST. REF. RoryHein051023

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	93.91	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085934	2	Piece	JB DK Steel Empty Generic 30L		313.04	313.04	0.00	0.00	46.96	360.00	719.99
						VAT Total								

Total Units: 0 Cases 2 Pieces 0 Packs 0 Other

Gross Weight: 19 Kg

Bottle Deposit Total: 0.00

TOTAL: 719.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%	
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 cr	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucCrate	4015031							
16x650ml HNK	4085896							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



Liquor Runners EAST LONDON

8161

GOODS RECEIVED VOUCHER

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

DRIVER NAME:

SAM

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	22243	VEHICLE REG No.	JZZ 819

CUSTOMER		DATE RECEIVED	09/10/23
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 CRATES FULL	12				917218383
2 CRATES EMPTY	11				1111
3 JB 30L		2			917220420
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	23	2			

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

GERHARD

DRIVER:

SD

TIME COMPLETED:

09: 5

PAGE:

1

PAGE:

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