

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 - CR223288

2023-10-12 14:31:35

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: Greenfield Blue Bottle Liquor

Brief Description of Credit:

Principal Customer Code: 25921

Doc. Date: 2023-10-10 Doc. Ref: 917224523 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		24
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		288
Total Number of Items to be credited on Document Ref: 917224523 (2 Product Type)							312

Authorized by: _____

[date]

SOLD TO		DELIVER TO	
Cavaleiro & Lambaz CC Greenfields Blue Bottle Liquors 51 Jan Smuts Avenue Greenfields 5200		Greenfields Blue Bottle Liquors 51 Jan Smuts Avenue Greenfields 5200 Mobile 0760330467 Telephone 0437362060	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	969.73
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	864.33
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1115.20
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	789.58
			70383	4	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1077.10
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	915.63
				12	Piece	Crate Deposit Other		9.57			1.44	11.01	132.06
						Deduction Totals:	84.97						
						Trade Discount							
						VAT Total	891.84						

F24 X Return

Total Units:	3 Cases	0 Pieces	0 Packs	21 Other	Gross Weight: 296 Kg
Bottle Deposit Total: 250.56					TOTAL:
					6837.43

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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				
16x650ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR128.34 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	<i>Sidney</i>		<i>11-10-23</i>



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Cavaleiro & Lambaz CC
Greenfields Blue Bottle Liquors
51 Jan Smuts Avenue
Greenfields
5200

DELIVER TO

Greenfields Blue Bottle Liquors
51 Jan Smuts Avenue
Greenfields
5200
Mobile 0760330467
Telephone 0437362060

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	969.73
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	864.33
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1115.20
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	789.58
			70383	4	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1077.10
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	915.63
				12	Piece	Crate Deposit Other		9.57			1.44	11.01	132.06
						Deduction Totals:							
						Trade Discount	84.97						
						VAT Total	891.84						

F24 Return.

Total Units: 3 Cases 0 Pieces 0 Packs 21 Other
Gross Weight: 296 Kg
Bottle Deposit Total: 250.56
TOTAL: 6837.43

CRATES	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:			Settlement discount of ZAR128.34 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CH-EP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
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						

COMPANY REP./DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Sidnew* CUSTOMER ID: *11-10-23* DATE: *11-10-23*



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

SOLD TO				DELIVER TO				Curr. ZAR				TAX INVOICE		806027381	
Cavaleiro & Lambaz CC Greenfields Blue Bottle Liquors 51 Jan Smuts Avenue Greenfields 5200				Greenfields Blue Bottle Liquors 51 Jan Smuts Avenue Greenfields 5200 Mobile 0760330467 Telephone 0437362060				PAGE 1 OF 1				DATE		16.10.2023	
VAT REG NO.				4220192456				TELEPHONE							
DELIVERY NO.				86340469				FAX				0448016920			
SHIPMENT NO.								CUSTOMER NO.				25921			
DELIVERY MODE				Secondary Delivery				TAX CLASS				Duty Paid			
DELIVERY DAY				DSD				CUST. REF.				HB Order			
DELIVERY INSTRUCTIONS				ORDER MESSAGE								SALES ORDER NO.		67240351	
RETURN CODE		QUANTITY	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	24	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	264.13	
			4085918	288	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	576.29	
						VAT Total		109.62							
Total Units: 0 Cases 312 Pieces 0 Packs 0 Other Gross Weight: 177 Kg															
Bottle Deposit Total: 0.00 TOTAL: 840.42															
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE							
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%							
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets:										
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4085904									
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1,0X1,2m	4023385									
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028									
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085919									
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085920									
12X750 ml cr	--	680 ml	4018870	4018870	DK 50L HNK	4085921									
1 Lit NuCrate	4015031	680ml/750ml HNK	4085918	4085918											
16x660ml HNK	4085886														
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							