2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR223285 2023-10-12 14:33:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Old Selbornian Club - East Lo

Brief Description of Credit:

Principal Customer Code: 6388

Doc. Date: 2023-10-10 **Doc. Ref:** 917224525 **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		9
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		108

Total Number of Items to be credited on Decument Ref: 917224525 (2 Product Type) 117

Authorized by:_____

[date]

HEINEKEN beverages

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

		Curr. ZAR	TAX INVOICE 917224525
TAX INVOICE		PAGE 1 OF 1	DATE 10.10.2023
VAT REG NO.	4690114873		TELEPHONE
DELIVERY NO.	40371944		FAX 0448016920
SHIPMENT NO.	2153687		CUSTOMER NO. 6388
DELIVERY MODE	Secondary Delivery		TAX CLASS Duty Paid
DELIVERY DAY	HKN		CUST. REF. Email
			SALES ORDER NO. 19464376

SOLD TO
Old Selbornian Club
PO Box 477
East London
5200

DELIVER TO
Old Selbornian Club
Pearce Street,Baysville
East London
5200
Mobile
Telephone 0437210388

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER BEFORE 12 NOON DO NOT DEL BETWEEN 1-3PM

ORDER MESSAGE

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
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70392	6	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1603.22
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70432	16	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5775.77
			70386	8	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1974.32
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
			70385	8	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1974.32
				16	Piece	Crate Deposit Other		9.57			1.44	11.01	176.08
						VAT Total 1948.30							
			Material(s) temporarily out of stock, please re-order										
			70384	6	Case	*AMSTEL NRB Case 12x660ml ZA							

* Items out of stock on original Sales Order

Total Units: 6 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 695 Kg

Bottle Deposit Total: 334.08

TOTAL: 14936.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR287.53 may be deducted for timeous 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

HEINEKEN beverages

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

	Curr. ZAR	TAX INVOICE	806026564
CREDIT NOTE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4690114873	TELEPHONE	
DELIVERY NO.	86340457	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6388
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Email
		SALES ORDER NO.	67240334

SOLD TO	DELIVER TO
Old Selbornian Club PO Box 477 East London 5200	Old Selbornian Club Pearce Street,Baysville East London 5200 Mobile Telephone 0437210388

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER BEFORE 12 NOON DO NOT DEL BETWEEN 1-3PM

ORDER MESSAGE:

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
			4085945	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
						VAT Total 41.11							

Total Units: 0 Cases 117 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

Bottle Deposit Total: 0.00

TOTAL: 315.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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
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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	4085866				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE