

2 Strelitzia Street
Braelyn
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 - CR223281 2023-10-12 14:26:13

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: Buccaneers Sports pub Grill -

Brief Description of Credit:

Principal Customer Code: 6459

Doc. Date: 2023-10-10 Doc. Ref: 917224529 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51106	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		26
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: 917224529 (2 Product Type)							27

Authorized by: _____

[date]

44888
16/10/2023

SOLD TO		DELIVER TO										
Harold Goddard Buccaneers Sports Pub & Grill PO Box 366 East London 5200		Buccaneers Sports Pub & Grill 1 Trantrack Road, Eastern Beach East London 5200 Mobile 0824946407 Telephone 0437435171										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit: 12 x 660ml 4058358 Quantity: *****C O D***** 30 DAYS FROM DATE OF STATEMENT												
RETURN CODE	QUANTITY Cases	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	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
		70356	5	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	0.00	96.01	736.09	3680.46
		70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
		70358	10	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	6775.91
			15	Piece	Keg Deposit		313.04			46.96	360.00	5399.94
					VAT Total							
3405.42												
Total Units: 0 Cases 0 Pieces 0 Packs 47 Other						Gross Weight: 842 Kg						
						Bottle Deposit Total: 0.00						
						TOTAL: 26108.22						
CRATES						DISCOUNT MESSAGE						
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	OTHER	QUANTITY	BARCODE	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR207.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Divider Boards	4000094							
4X4.5 Lit	4000001	1.5 Lit	4000017	Pallets:	4085904							
6X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4023385							
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4Way 1.0X1.2m	4000028							
20X750ml RND	4000005	750 ml	4000020	Other Pallets	4085919							
12X750ml Green	4000010	750 ml	4000021	DK 20L HNK	4085920							
12X750 ml or	-	660 ml	4018870	DK 30L HNK	4085921							
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK								
16x660ml HNK	4085886											
12x660ml HNK	4085925											
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE						
CASH						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
CHEQUE												
ACCOUNT												
OTHER												
CUSTOMER NAME IN PRINT						CUSTOMER ID						
DANGA						11/10/23						
COMPANY REP./DRIVER						DATE						
Dawson												

SOLD TO		DELIVER TO	
Harold Goddard Buccaneers Sports Pub & Grill PO Box 366 East London 5200		Buccaneers Sports Pub & Grill 1 Trantrack Road, Eastern Beach East London 5200 Mobile 0824946407 Telephone 0437435171	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: *****C O D**** 30 DAYS FROM DATE OF STATEMENT	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
			70390	2 Tray	5 Barrel	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70356	30 Tray	10 Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	0.00	96.01	736.09	3680.46
			70391	10 Barrel	15 Piece	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9864.83
			70358			WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	6775.91
						Keg Deposit		313.04			46.96	360.00	5399.94
						VAT Total							
						3405.42							

Total Units:	0 Cases	0 Pieces	0 Packs	47 Other	Gross Weight: 842 Kg
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						
4X5 L 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		660 ml	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	4085896												
12x660ml HNK	4085925												

DISCOUNT MESSAGE		DISCOUNT MESSAGE	
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR207.08 may be deducted for timeous payment.		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR207.08 may be deducted for timeous payment.	
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
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
Daylan	JAN 6 A			11/10/23