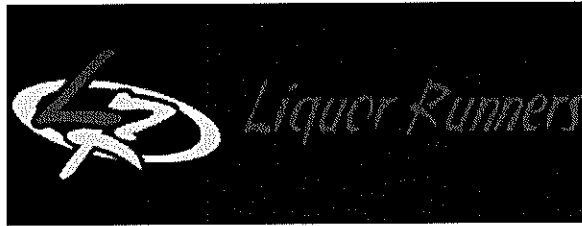


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR223862 2023-10-17 10:57:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: PAMBUKA TAVERN

Brief Description of Credit:

Principal Customer Code: 847462

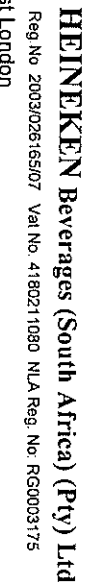
Doc. Date: 2023-10-13 Doc. Ref: 917232414 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		33
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		396

Total Number of Items to be credited on Document Ref: 917232414 (2 Product Type) 429

Authorized by:_____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N/A Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO	DELIVER TO
Pumla Pambuka Pambuka Tavern ERF 127, Old Bus Bank Coffmvaaba 5380	Pambuka Tavern ERF 127, Old Bus Bank Coffmvaaba 5380 Mobile 0789226 Telephone 0789

[illegible]

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

SALES	10068084
ORDER NO	

REPRINT	Curr. ZAR	TAX INVOICE	917232414
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40379970	FAX	0448016920
SHIPMENT NO.	2156823	CUSTOMER NO.	847462
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Pumla.

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70382	66	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	18018.67
			70383	33	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	9009.33
				99	Piece	Crate Deposit Other		9.57			1.44	11.01	1089.54
						VAT Total							
						crates with Bottle x33 crates without Bottle x12							
						3709.53							

Total Units:	0 Cases	0 Pieces	0 Packs	100 Other
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Gross Weight: 1237 Kg

Bottle Deposit Total: 2067.12

TOTAL:	28439.70
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[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



15

Purda

DATE 16/10/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175

East London
2 Streilizia Street
East London
5201

SOLD TO
Purnia Pambuka
Pambuka Tavern
ERF 127, Old Bus Bank
Coffimvaba
5380

DELIVER TO
Pambuka Tavern
ERF 127, Old Bus Bank
Coffimvaba
5380
Mobile 0789288229
Telephone 0789288229

Curr. ZAR			TAX INVOICE		917232414
TAX INVOICE			PAGE 1 OF 1		13.10.2023
VAT REG NO.			TELEPHONE		
DELIVERY NO.			FAX		0448016920
SHIPMENT NO.			CUSTOMER NO.		847462
DELIVERY MODE			TAX CLASS		Duty Paid
DELIVERY DAY			CUST. REF.		Purnia.

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19468081

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Btls	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70391 70382 70383		1 66 33	Tray Crate Crate	HEINEKEN NRB Tray 4(6x330ml) ZA SBOW AC Gold RB Crate 12x660ml ZA SBOW Red&Ap RB Crate 12x660ml ZA	280.14 216.52 216.52	280.14 216.52 216.52	0.00 20.88 20.88	0.00 0.00 0.00	42.02 35.61 35.61	322.16 273.01 273.01	322.16 18018.67 9009.33
			99	Piece	Crate Deposit Other		9.57			1.44	11.01	1089.54
					VAT Total						3709.53	

Total Units: 0 Cases 0 Pieces 0 Packs 100 Other

Gross Weight: 1237 Kg

Bottle Deposit Total: 2067.12

TOTAL:

28439.70

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 DX1.2m	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 NucGale	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR499.46 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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streilizia Street
East London
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SOLD TO
Pumla Pambuka
Pambuka Tavern
ERF 127, Old Bus Bank
Cofimvaba
5380

DELIVER TO
Pambuka Tavern
ERF 127, Old Bus Bank
Cofimvaba
5380
Mobile 0789288229
Telephone 0789288229

REPRINT	Curr. ZAR	TAX INVOICE	806046721
CREDIT NOTE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86363353	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	847462
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Pumla.

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67263689

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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 4085918	45 396	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	495.25 792.39
167.95													

Total Units: 0 Cases 441 Pieces 0 Packs 0 Other Gross Weight: 269 Kg Bottle Deposit Total: 0.00 TOTAL: 1287.64

CRATES **QUANTITY** **BOTTLES** **QUANTITY** **OTHER** **QUANTITY** **BARCODE** **DISCOUNT MESSAGE**

4XS L BIB (SFM)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	CONDITIONS OF SALE
4XS 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			
18X1 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							

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