



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR224475 **2023-10-19 17:30:05**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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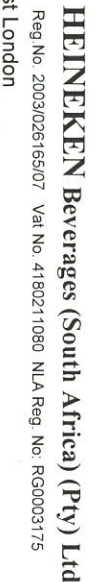
Reason for Credit: Crates Returned Customer Name: Likka Land - Queenstown

Brief Description of Credit:

Principal Customer Code: 18481

Doc. Date: 2023-10-17 Doc. Ref: 917237245		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		7
50962	Rb Empty Generic 660Ml	CS	1 x 1	CR	Crates Returned		60
Total Number of Items to be credited on Document Ref: 917237245 (2 Product Type)							67

Authorized by: _____
[date]



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

East London
2 Strelizia Street
East London
5201

DELIVER TO

Liquor Land
130 Cathcart Road
Queensstown
5320
Mobile 0828235417
Telephone 0458381737

REPRINT	Curr. ZAR	TAX INVOICE	917237245
TAX INVOICE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4130188792	TELEPHONE	
DELIVERY NO.	40385500	FAX	0448016920
SHIPMENT NO.	2159209	CUSTOMER NO.	18481
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Joyce.

ORDER MESSAGE

SALES ORDER NO.	19474102
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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	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70336	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1314.04
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.68
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70385	6	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.74
				22	Piece	Crate Deposit Other		9.57			1.44	11.01	242.12
						VAT Total		3491.31					
						Material(s) temporarily out of stock, please re-order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Gross Weight: 1074 Kg

Bottle Deposit Total: 459.36

TOTAL:

26766.69

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		5 CRATES WITH BOTTLES 2 Empty Crates	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR519.92 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
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			
20X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920			
12X750 ml or	-		660 ml	4018670		DK 50L HNK	4085921			
1 Lit Na/Crate	4015031		660ml/750ml HNK	4085918						
16x650ml HNK	4085886									
12x650ml HNK	4085925									
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						

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

10

2022-2023

Wieder

18/10/23



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

SOLD TO
Philma Retailers CC
Liquor Land
130 Cathcart Road
Queensstown
5320

DELIVER TO
Liquor Land
130 Cathcart Road
Queensstown
5320
Mobile 0828235417
Telephone 0458381737

REPRINT	Curr. ZAR	TAX INVOICE	917237245
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SHIPMENT NO.	2159209	CUSTOMER NO.	18481
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Joyce.

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19474102

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
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						Material(s) temporarily out of stock, please re-order							
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Total Units: 15 Cases 0 Pieces 0 Packs 72 Other Gross Weight: 1074 Kg Bottle Deposit Total: 459.36 TOTAL: 26766.69

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4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0x1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lt Nucrate	4015031	660 ml or	4018970	DK 50L HNK	4085921		
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	