

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR225435

2023-10-25 09:00:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Nongcak's Tavern

Brief Description of Credit:

Principal Customer Code: 99579

Doc. Date: 2023-10-23 Doc. Ref: 917247671 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		42
4085918	Rb Empty Generic	CS	Rb Empty Gene	CR	Crates Returned		456
Total Number of Items to be credited on Document Ref: 917247671 (2 Product Type)							498

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

866066311

REPRINT	Curr. ZAR	TAX INVOICE	917247671
TAX INVOICE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40395190	FAX	0448016920
SHIPMENT NO.	2163650	CUSTOMER NO.	99579
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nombuso hein

SOLD TO	DELIVER TO
Nongakubani Mangaliso Nongcak's Tavern PO Box 02 Maclear 5480	Nongcak's Tavern 1820 Mokaba Park, Sonwabile Maclear 5480 Mobile 0721141236 Telephone 0721141236

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358		Quantity:	ORDER MESSAGE	SALES ORDER NO. 19478359				
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
		70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.09
		70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
		70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
		70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
		70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
		70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
		70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
		70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
		70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			27	Piece	Crate Deposit Other		9.57			1.44	11.01	297.15
					VAT Total							

F=38

E=4

1391.51

Total Units: 10 Cases 0 Pieces 0 Packs 31 Other	Gross Weight: 504 Kg	Bottle Deposit Total: 563.76	TOTAL: 10668.27
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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% Settlement discount of ZAR194.46 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	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								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE



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Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Nongakubani Mangaliso
Nongcak's Tavern
PO Box 02
Maclear
5480

DELIVER TO

Nongcak's Tavern
1820 Mokaba Park, Sonwabile
Maclear
5480
Mobile 0721141236
Telephone 0721141236

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: $F = 38$
 $F = 4$

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
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.09
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	35.61	273.01	819.03
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			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				27	Piece	Crate Deposit Other		9.57			1.44	11.01	297.15
						VAT Total							

1391.51

Total Units: 10 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 504 Kg

BARCODE	DISCOUNT MESSAGE	TOTAL:
	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR194.46 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	10668.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SFV)	400000	4.5 Lit	400015	Divider Boards	4000094	CASH	ACCOUNT PAYMENT RECEIVED
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		CHEQUE	ACCOUNT OTHER
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						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	



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Reg.No. 2003026165/07 Val.No. 4180211080 NLA Reg. No: RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO				DELIVER TO				Curr. ZAR				TAX INVOICE		806066311					
Nongakubani Mangaliso Nongcak's Tavern PO Box 02 Maclear 5480				Nongcak's Tavern 1820 Mokaba Park, Sonwabile Maclear 5480 Mobile 0721141236 Telephone 0721141236				NA				PAGE 1 OF 1		DATE 05.12.2023					
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				VAT REG NO.		TELEPHONE					
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					
			4085945	42	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	462.23					
			4085918	456	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	912.46					
						VAT Total		179.31											
Total Units: 0 Cases 498 Pieces 0 Packs 0 Other Gross Weight: 289 Kg																			
Bottle Deposit Total: 0.00 TOTAL: 1374.69																			
DISCOUNT MESSAGE																			
Terms: Payment 7 Days from Inv 2,0%																			
ACCOUNT PAYMENT RECEIVED																			
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			

EAST LONDON

8247

GOODS RECEIVED VOUCHER

To Be Completed On Receipt Of Goods From Producers, Truck Drivers Or Warehouse

DRIVER NAME: THA/30

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No.	TKZ 625
LOAD SHEET No:	22333		

CUSTOMER	DATE RECEIVED	25/10/23
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UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	Damaged	Damaged	REMARKS
1 CRATES FULL	38							917247671
2 CRATES EMPTY	4							917247664
3 CRATES FULL	4							
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
PALLET CONTROL: GKN BLUE #1								
ORDER								
TOTAL	45							

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>GERRARD</u>	DRIVER: <u>[Signature]</u>	PAGE: <u>1</u>	PAGE: <u>1</u>
TIME COMPLETED: <u>10.48</u>			