

2 Strelitzia Street
Braelyn
East London
5201



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East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR227892 2023-11-10 08:27:20

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: 2023-11-07 Doc. Ref: 917276825 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		17
4085934	JB DK Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: 917276825 (2 Product Type)

18

Authorized by: _____

[date]



HEINEKEN
beverages

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

East London
2 Streiffitzia Street
East London
5201

SOLD TO
Harold Goddard
Buccaneers Sports Pub & Grill
PO Box 366
East London
5200

DELIVER TO
Buccaneers Sports Pub & Grill
1 Trantrack Road, Eastern Beach
East London
5200
Mobile 0824946407
Telephone 0437435171

REPRINT	Curr. ZAR	TAX INVOICE	917276825
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4400172104	TELEPHONE	
DELIVERY NO.	40426088	FAX	0448016920
SHIPMENT NO.	2176549	CUSTOMER NO.	6459
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Leane

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
C O D 30 DAYS FROM DATE OF STATEMENT

ORDER MESSAGE

SALES ORDER NO. 19520071

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			70368	1	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	0.00	122.20	936.84	936.83
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70356	15	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	0.00	96.01	736.09	11041.38
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	2246.39
			70358	15	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	10163.87
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				33	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	11879.87
						Material(s) temporarily out of stock, please re-order							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 54 Other

Gross Weight: 1221 Kg

Bottle Deposit Total: 0.00

TOTAL:

43393.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR315.14 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						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Y. WONG

08/11/2023



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
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DELIVER TO
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East London
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Mobile: 0824946407
Telephone 0437435171

REPRINT	Curr. ZAR	TAX INVOICE	806062021
CREDIT NOTE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4400172104	TELEPHONE	
DELIVERY NO.	86380985	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6459
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Leane

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
C O D 30 DAYS FROM DATE OF STATEMENT

ORDER MESSAGE

SALES ORDER NO.
67280322

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			4085919	17	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	6119.93
			4085934	1	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
						VAT Total							
						845.21							

Total Units: 0 Cases 18 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL:

6479.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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Terms: Payment 15 Days form Smt 1%

4XS L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XS 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	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x600ml HNK	4085986						
12x600ml HNK	4085925						

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