

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR227883 2023-11-09 07:51:32

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: Pink House Tavern

Brief Description of Credit:

Principal Customer Code: 81176

Doc. Date: 2023-11-07 Doc. Ref: 917276829 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		20
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156
Total Number of Items to be credited on Document Ref: 917276829 (2 Product Type)							176

Authorized by: _____

[date]

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

REPRINT	Curr. ZAR	TAX INVOICE	917276829
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	NA	TELEPHONE	

Nosipho Sylvia Gwegwe
Pink House Tavern
37718 Phase 3, Scenery Park
East London
5201

Pink House Tavern
37718 Phase 3, Scenery Park
East London
5201
Mobile 07822

Mobile 0782557876
Telephone 0782557876

DELIVERY NO.	40426079	FAX	0448016920
SHIPMENT NO.	2176550	CUSTOMER NO.	81176
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ntity:	ORDER MESSAGE
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SALES ORDER NO.	19521009
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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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.00
						Deduction Totals:		109.00					
						Trade Discount							
						VAT Total		892.47					
						Material(s) temporarily out of stock, please re-order							
			70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	3	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70335	2	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

CRATES
 CRATES
 W/GUASS = 13
 = 7

CRATES
 W/GUASS = 13
 = 7

CRATES
 W/GUASS = 13
 = 7

CRATES
 W/GUASS = 13
 = 7

CRATES
 W/GUASS = 13
 = 7

CRATES
 W/GUASS = 13
 = 7

Total Units:	0 Cases	0 Pieces	0 Packs	25 Other
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Gross Weight: 313 Kg

Bottle Deposit Total: 417.60

TOTAL

6842.29

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR122.83 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			CONDITIONS OF SALE	
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			4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
CASH										ACCOUNT PAYMENT RECEIVED	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE											
ACCOUNT OTHER											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

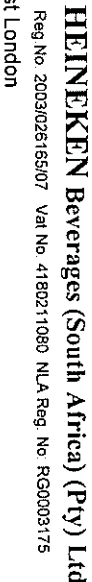
CUSTOMER ID

DATE _____

Brain of Air 815 EC

11

ANALYSIS



East London
2 Strelitzia Street
East London
5201

SOLD TO
Nosipho Sylvia Gwegwe
Pink House Tavern
377/18 Phase 3, Scenery Park
East London
5201

DELIVER TO
Pink House Tavern
37718 Phase 3, Scenery Park
East London
5201 Mobile 0782557876

	Curr. ZAR	TAX INVOICE	917276829
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40426079	FAX	0448016920
SHIPMENT NO.	2176550	CUSTOMER NO.	81176
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

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

SALES
ORDER NO. 19521009

19521009

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	25 Other
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Gross Weight: 313 Kg

Bottle Deposit Total: 417.60

TOTAL:

6842.29

CRATES				QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE							
4XS L BIB (SFV)	4000000		4,5 Lit	4000015		Divder Beards	40000094			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR122.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)								
4XS L BIB DISCOR	4016137		2,0 Lit	4000016		Palleis:												
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 Palleis	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	-		650 ml	4018870		DK 50L HNK	4085921											
1 Lit NlCrate	4015031		650ml/750ml HNK	4085918														
16x650ml HNK	4085886																	
12x650ml HNK	4085925																	
<table><tr><td>CASH</td><td>CHEQUE</td><td>ACCOUNT</td><td>OTHER</td></tr><tr><td colspan="4">ACCOUNT PAYMENT RECEIVED</td></tr></table>										CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER															
ACCOUNT PAYMENT RECEIVED																		
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																		

COMPANY REP./DRIVER

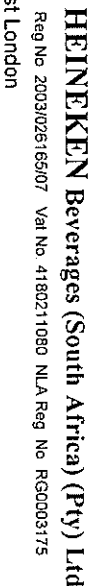
CUSTOMER SIGNATURE

TOWER NAME IN PRINT

CUSTOMER ID

DATE _____

Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR122.83 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



1000000

Curr. ZAR		TAX INVOICE	806062024
CREDIT NOTE		PAGE 1 OF 1	29.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO	86380988	FAX	0448016920

Pink House Tavern
37718 Phase 3, Scenery Park
East London
5201
Mobile 0782557876
Telephone 0782557876

CUSTOMER NO.	81176
TAX CLASS	Duty Paid
CUST. REF.	HNK

ORDER
MESSAGE

SALES ORDER NO.	67280325
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl.Val&Dep	Excl.Val&Dep	DEPOSIT				Incl.Val
			4085945	20	Piece	Crate Own Generic 12x60ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
			4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16
						VAT Total							69.43

Total Units:	0 Cases	176 Pieces	0 Packs	0 Other
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Gross Weight: 111 Kg

Bottle Deposit Total: 0.00

TOTAL:

532.27

DISCOUNT MESSAGE									
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		
4x5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder 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 1,0x1,2m	4023385			
16x1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
20x750ml RND	4000005		750 ml	4000020	DK 20L HNK	4095919			
12x750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12x750 ml or	-		650 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrale	4015031		660ml/750ml HNK	4085918					
16x600ml HNK	4085886								
12x600ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			
DISCOUNT MESSAGE							DISCOUNT MESSAGE		
Terms: Payment 7 Days from Inv 2.0%							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
CONDITIONS OF SALE							CONDITIONS OF SALE		
DATE							DATE		