

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 - CR227894 2023-11-09 11:05:50

LOAD SHEET Reference - LSID 22432, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JJV682EC	CLOSED BODY	8	Sam		
Reason for Credit:		Client Returned		Customer Name: Boxer Superliquors Willowval	
Brief Description of Credit:					
Principal Customer Code: 89984					

Doc. Date: 2023-11-07 Doc. Ref: 917276830 GRV: 5 Credit Type: Part Credit Invoice Amt: R 38659.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3139710A2	115

Total Number of Items to be credited on Document Ref: 917276830 (1 Product Type)

115

Authorized by: _____
[date]



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

DELIVER TO

Boxer Liquor Willowvale (206)
84 Main Street
Willowvale
5040
Mobile 0718962655
Telephone 0718962655

REPRINT	Curr. ZAR	TAX INVOICE	917276830
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG. NO.	4520103302	TELEPHONE	
DELIVERY NO.	40426090	FAX	0448016920
SHIPMENT NO.	2176547	CUSTOMER NO.	89984
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	80007

ORDER
MESSAGE

SALES ORDER NO.	19509608
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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
			70407	120	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	38659.32
						VAT Total		5042.52					
						Material(s) temporarily out of stock, please re-order 70392 Case 75 70387 2 Crate							
						*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Not Ordered I only ordered 5 cases

Marlele

31/12/20

31/12/20

Total Units:	0 Cases	0 Pieces	0 Packs	120 Other
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Gross Weight: 1486 Kg

Bottle Deposit Total:	0.00
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TOTAL:

38659.32

CRATES				BOTTLES		OTHER		BARCODE		DISCOUNT MESSAGE	
	QUANTITY		QUANTITY		QUANTITY		QUANTITY				
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094						Terms: Payment 15 Days form Strm 1 % Settlement discount of ZAR386.59 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						
		660 ml	4018870	DK 50L HNK	4085921						
		660 ml									
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918								
16x650ml HNK	4085886										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x650ml HNK	4085925										

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Shm 1778 Q16 C2



beverages

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

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Willowdale (206)
PO Box 370
Willowdale
3630

DELIVER TO

Boxer Liquor Willowdale (206)
84 Main Street
Willowdale
5040
Mobile 0718962655
Telephone 0718962655

REPRINT	Curr. ZAR	TAX INVOICE	917276830
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40426090	FAX	0448016920
SHIPMENT NO.	2176547	CUSTOMER NO.	89984
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	80007

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19509608

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
			70407	120	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	38659.32
						VAT Total		5042.52					
						Material(s) temporarily out of stock, please re-order 70392 Case 75 70387 2 Crate							
						*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 120 Other

Gross Weight: 1486 Kg

Bottle Deposit Total: 0.00

TOTAL:

38659.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stim 1% Settlement discount of ZAR386.59 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4000021	DK 30L HNK	4085920		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



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

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Willowvale (206)
PO Box 370
Willowvale
3630

DELIVER TO
Boxer Liquor Willowvale (206)
84 Main Street
Willowvale
5040
Mobile 0718962655
Telephone 0718962655

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

Curr. ZAR			TAX INVOICE		917276830
PAGE 1 OF 1			DATE		08.11.2023
TAX INVOICE			TELEPHONE		
VAT REG NO.			FAX		0448016920
DELIVERY NO.			CUSTOMER NO.		88984
SHIPMENT NO.			TAX CLASS		Duty Paid
DELIVERY MODE			CUST. REF.		80007
DELIVERY DAY					

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
			70407	120	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	38659.32
						VAT Total						5042.52	
						Material(s) temporarily out of stock, please re-order 70392 75 Case 70387 2 Crate							
						*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 120 Other

Gross Weight: 1486 Kg

Bottle Deposit Total: 0.00

TOTAL: 38659.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR386.59 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Streletsia Street
East London
5201

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Willowvale (206)
PO Box 370
Willowvale
3630

Boxer Liquor Willowvale (206)
84 Main Street
Willowvale
5040
Mobile 0718962655
Telephone 0718962655

REPRINT	Curr. ZAR	TAX INVOICE	806059825
CREDIT NOTE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86378755	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89984
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	80007

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67277348

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70407	115	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	37048.52
						VAT Total						4832.42	

Total Units: 115 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1516 Kg

Bottle Deposit Total: 0.00

TOTAL:

37048.52

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stnt 1% Settlement discount of ZAR370.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X6L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1,0X1,2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml br	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NuCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE