

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 - CR228204 2023-11-13 08:16:04

LOAD SHEET Reference - LSID 22456, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV168EC	CLOSED BODY	18	JUNAINÉ		
Reason for Credit:		Client Returned		Customer Name: King Bottle Store - King Willia	
Brief Description of Credit:					
Principal Customer Code: 6434					

Doc. Date: 2023-11-08 Doc. Ref: 917279108 GRV: S Credit Type: Credit Invoice Amt: R 54196.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A32M0823	180

Total Number of Items to be credited on Document Ref: 917279108 (1 Product Type)

180
A 21871021

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

8660215

SOLD TO

King Beta CC
King Bottle Store
PO Box 185
King William's Town
5600

DELIVER TO

King Bottle Store
Cnr Grey & Buffalo Streets
King William's Town
5601
Mobile 0837082833
Telephone 0436433646

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: MR MYBURGH COLLECTS

ORDER MESSAGE

SALES ORDER NO. 19516828

REPRINT Curr. ZAR **TAX INVOICE** 917279108

****TAX INVOICE**** PAGE 1 OF 1 **DATE** 09.11.2023

VAT REG NO. 4310107711 **TELEPHONE**

DELIVERY NO. 40429025 **FAX** 0448016920

SHIPMENT NO. 2177470 **CUSTOMER NO.** 6434

DELIVERY MODE Secondary Delivery **TAX CLASS** Duty Paid

DELIVERY DAY HKN **CUST. REF.** Ivor

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
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	70388			180	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	23.54-	39.27	301.09	54196.28
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Deduction Totals:
Trade Discount

VAT Total

4237.60

7069.08

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2050 Kg

Bottle Deposit Total: 0.00

TOTAL:

54196.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094	
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Terms: Nov Purch 2%, due 27 Dec
Settlement discount of ZAR1083.93 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:	4085904	
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385	
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028	
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919	
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920	
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921	
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1 Lit NucGale	4015031	660 ml	4018870	DK 50L HNK	4085921	
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16x660ml HNK	4085986	660ml/500ml HNK	4085918			
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12x660ml HNK	4085925					
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streitlitzia Street
East London
5201

SOLD TO
King Beta CC
King Bottle Store
PO Box 185
King William's Town
5600

DELIVER TO
King Bottle Store
Cnr Grey & Buffalo Streets
King William's Town
5601
Mobile 0837082833
Telephone 0436433646

REPRINT	Curr. ZAR	TAX INVOICE	917279108
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4310107711	TELEPHONE	
DELIVERY NO.	40429025	FAX	0448016920
SHIPMENT NO.	2177470	CUSTOMER NO.	6434
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ivor

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
MR MYBURGH COLLECTS

ORDER MESSAGE

SALES ORDER NO.
19516828

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
	70388			180	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	23.54+	39.27	301.09	54196.28
Deduction Totals: Trade Discount							4237.60						
VAT Total							7069.08						

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2050 Kg

Bottle Deposit Total: 0.00

TOTAL: 54196.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2% due 27 Dec
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR1083.93 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4085886	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
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 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
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5201

SOLD TO

King Beta CC
King Bottle Store
PO Box 185
King William's Town
5600

DELIVER TO

King Bottle Store
Cnr Grey & Buffalo Streets
King William's Town
5601
Mobile 0837082833
Telephone 0436433646

Curr. ZAR		TAX INVOICE	917279108
TAX INVOICE		DATE	09.11.2023
PAGE 1 OF 1		TELEPHONE	
VAT REG NO.	4310107711	FAX	0448016920
DELIVERY NO.	40429025	CUSTOMER NO.	6434
SHIPMENT NO.	2177470	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	Ivor
DELIVERY DAY	HKN		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 12 x 660ml MR MYBURGH COLLECTS

ORDER MESSAGE

SALES ORDER NO. 19516828

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
				70388	180 Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	23.54-	39.27	301.09	54196.28
Deduction Totals: Trade Discount													
VAT Total													
							4237.60						
							7069.08						

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2050 kg

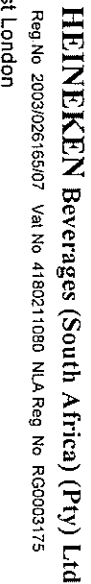
Bottle Deposit Total: 0.00

TOTAL:

54196.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2%, due 27 Dec
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR1083.93 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NiCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



	Curr. ZAR	TAX INVOICE	806061215
CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4310107711	TELEPHONE	

DELIVER TO
King Bottle Store
Cnr Grey & Buffalo Streets
King William's Town
5601
Mobile 0837082833
Telephone 0436433646

DELIVERY NO.	86379780	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6434
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ivor

ORDER
MESSAGE

SALES ORDER NO.	67278955
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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
			70388	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	23.54-	39.27	301.09	54196.28
						Deduction Totals:							
						Trade Discount		4237.60					
						VAT Total		7069.08					

Total Units:	0 Cases	0 Pieces	0 Packs	180 Other
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Gross Weight: 2034 Kg

Bottle Deposit Total: 0.00

TOTAL:	54196.28
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CREATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE					
4X5L BIB (STW)										40000000				4,5 Lit		40000015		Divider Boards		40000094		Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR1083.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE			
4X5L BIB DISCOR										4016137				2,0 Lit		40000016		Pallets:											
4X4,5 Lit										40000001				1,5 Lit		40000017		CHEP Pallet		4085904									
6x2 Lit										40000002				1,0 Lit Round		40000018		4Way 1.0x1.2m		4023385									
16x1 Lit RMD										40000003				1,0 Lit Oval		40000019		Other Pallets		40000028									
20x750ml RND										40000005				750 ml		40000020		DK 20L HNK		4085919									
12X750ml RND										40000010				750 ml Oval		40000021		DK 30L HNK		4085920									
12X750 ml or														860 ml		4018870		DK 50L HNK		4085921									
1 Lit Na/Crale										4015031				660ml/750ml HNK		4085918								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
16x600ml HNK										4085986																			
12x650ml HNK										4085925																			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____