

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR228437 2023-11-13 14:50:02

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: Kwa Malinga Bottle Store no 2

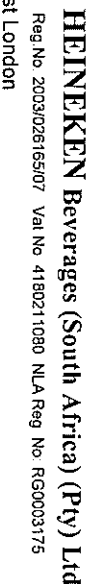
Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-11-09 Doc. Ref: 917281857 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		66
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		216
Total Number of Items to be credited on Document Ref: 917281857 (2 Product Type)							282

Authorized by: _____
[date]



DELIVER TO

Kwa Malinga Bottle Store
1120 High Street
Alice
5700
Mobile 0823325209
Telephone 0406532223

REPRINT	Curr. ZAR	TAX INVOICE	917281857
TAX INVOICE		PAGE 1 OF 2	10.11.2023
VAAT REG. NO.	4510157037	TELEPHONE	
DELIVERY NO.	40432821	FAX	0448016920
SHIPMENT NO.	2178859	CUSTOMER NO.	6624
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

ORDER
MESSAGESALES
ORDER NO.

75

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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				35	Piece	Crate Deposit: Beer		9.57			1.44	11.01	386.21
						VAT Total		2446.71					
			Material(s) temporarily out of stock, please re-order										
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			signe hypo 216 tte				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR350.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)			
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:											
4X4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet	4085504										
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										
20X750mm RND	4000005			750 ml	4000020			DK 20L HNK	4085919			CONDITIONS OF SALE							
12X750mm Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920										
12X750 ml or	-			650 ml	4018870			DK 50L HNK	4085921										
1 Lit MucGrate	4015031			650ml/750ml HNK	4085918														
16x650ml HNK	4085886										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
12x650ml HNK	4085925																		
	18																		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



Fuera

10-11-2023

806058018

East London
2 Strelitzia Street
East London
5201

SOLD TO

Pumla Feziwe Mdloleni
Kwa Malinga Bottle Store
PO Box 4365
King Williams Town
5600

DELIVER TO
Kwa Malinga Bottle Store
1120 High Street
Alice
5700
Mobile 0823325209
Telephone 0406532223

REPRINT	Curr. ZAR	TAX INVOICE	10.11.2023
TAX INVOICE	4510157037	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40432821	FAX	0448016920
DELIVERY NO.	2178859	CUSTOMER NO	86524
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Heineken
DELIVERY DAY		SALES ORDER NO.	19526275

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
*****Strictly CASH ONLY*****

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
	70406			1	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
	70335			5	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
	70389			5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													

crates with bottles 18
empty crates 48

Total Units: 0 Cases 0 Pieces 0 Packs 63 Other

Gross Weight: 796 Kg

Bottle Deposit Total: 730.80

TOTAL:

18758.09

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 ZAR350.66 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 Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031			CASH			
16x600ml HNK	4085886			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

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

HA

Muamela

10-11-2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Val No 4180211090 NLA Reg No RG0003175

East London
2 Streletsia Street
East London
5201

SOLD TO
Pumla Feziwe Mdeleleni
Kwa Malinga Bottle Store
PO Box 4365
King Williams Town
5600

DELIVER TO
Kwa Malinga Bottle Store
1120 High Street
Alice
5700
Mobile 0823325209
Telephone 0406532223

Curr. ZAR		TAX INVOICE	917281857
PAGE 1 OF 2		DATE	10.11.2023
TAX INVOICE		TELEPHONE	
VAT REG NO.	4510157037	FAX	0448016920
DELIVERY NO.	40432821	CUSTOMER NO.	6624
SHIPMENT NO.	2178859	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	Heineken
DELIVERY DAY	HKN		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** 19526275

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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70332	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
			70382	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
			70334	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	652.88
			70383	10	Crate	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	20.88	0.00	42.58	326.44	2730.10
			70329	2	Tray	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70432	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70393	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70385	5	Crate	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
				5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				35	Piece	WINDHOEK Lager RB Crate 12x660ml ZA							
						Crate Deposit: Beer		9.57			1.44	11.01	385.21
						VAT Total							
						2446.71							

Material(s) temporarily out of stock, please re-order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order

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 ZAR350.66 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	-		680 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031							
16x650ml HNK	4085986		660ml/750ml HNK	4085918				
12x650ml HNK	4085925							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT			DATE
								10-11-2023

East London
2 Streiltzia Street
East London
5201

DELIVER TO

Pumla Feziwe Mdeleleni
Kwa Malinga Bottle Store
PO Box 4365
King Williams Town
5600

Kwa Malinga Bottle Store
1120 High Street
Alice
5700
Mobile 0823325209
Telephone 0406532223

Curr. ZAR		TAX INVOICE		10.11.2023	
TAX INVOICE		4510157037	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.		40432821	FAX		0448016920
DELIVERY NO.		2178859	CUSTOMER NO		6624
SHIPMENT NO.		Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY MODE		HKN	CUST. REF.		Heineken
DELIVERY DAY		SALES ORDER NO.		19526275	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Strictly CASH ONLY

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
	70406	70335	70389	1	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
				5	Tray	*SBOV Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
				5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 63 Other

Gross Weight: 796 Kg

Bottle Deposit Total: 730.80

TOTAL:

18758.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR350.66 may be deducted for timeous payment.
4XSL 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	CHIEP Pallet	4085904		CONDITIONS OF SALE
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	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuGraile	4015031	660ml/750ml HNK	4085918	CASH			
16x600ml HNK	4085885			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	



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

East London
2 Streilizia Street
East London
5201

SOLD TO
Pumla Fezive Mdeleleni
Kwa Malinga Bottle Store
PO Box 4365
King Williams Town
5600

DELIVER TO
Kwa Malinga Bottle Store
1120 High Street
Alice
5700
Mobile 0823325209
Telephone 0406532223

		Curr. ZAR	TAX INVOICE	806058078
CREDIT NOTE		PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4510157037	TELEPHONE		
DELIVERY NO.	86377069	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		6624
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		beer

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: *****Strictly CASH ONLY***** ORDER MESSAGE

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
		4085945 4085918	66 216	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	726.36 432.22
Total Units: 0 Cases 282 Pieces 0 Packs 0 Other												
Gross Weight: 234 Kg												
Bottle Deposit Total: 0.00												
TOTAL:												1158.58

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%
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 cr	—	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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