

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR229123 2023-11-16 14:35:19

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: Old Selbornian Club - East Lo

Brief Description of Credit:

Principal Customer Code: 6388

Doc. Date: 2023-11-14 Doc. Ref: 917289821 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		41
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		492

Total Number of Items to be credited on Document Ref: 917289821 (2 Product Type) 533

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
East London
2 Streilitzia Street
East London
5201

East London
2 Streilitzia Street
East London
5201

SOLD TO

DELIVER TO

Old Selbomian Club
PO Box 477
East London
5200

Old Selbomian Club
Pearce Street, Baysville
East London
5200
Mobile
Telephone 0437210388

REPRINT	Curr. ZAR	TAX INVOICE	917289821
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4690114873	TELEPHONE	
DELIVERY NO.	40440327	FAX	0448016920
SHIPMENT NO.	2182375	CUSTOMER NO.	6388
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Andrew

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER BEFORE 12 NOON DO NOT DEL BETWEEN 1-3PM

ORDER MESSAGE

SALES ORDER NO.

19535026

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
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70432	4	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
						VAT Total		478.75					
			Material(s) temporarily out of stock, please re-order										
			70386	12	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70392	6	Case	*HEINEKEN NRB Case 12x650ml 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							

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 164 Kg

Bottle Deposit Total: 0.00

TOTAL:

3670.44

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	
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4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
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1 Lit NuCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921	
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16x60ml HNK	4085886					
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12x60ml HNK	4085925					
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Adams

15-11-23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG00003175
East London
2 Streilizia Street
East London
5201

SOLD TO
Old Selbomian Club
PO Box 477
East London
5200

DELIVER TO
Old Selbomian Club
Pearce Street, Bayville
East London
5200
Mobile
Telephone 0437210388

Curr. ZAR		TAX INVOICE	917289821
TAX INVOICE		PAGE 1 OF 1	DATE 15.11.2023
VAT REG NO.	4690114873	TELEPHONE	
DELIVERY NO.	40440327	FAX	0448016920
SHIPMENT NO.	2182375	CUSTOMER NO.	6388
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Andrew

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER BEFORE 12 NOON DO NOT DEL BETWEEN 1-3PM

ORDER MESSAGE

SALES ORDER NO.

19535026

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70432	4	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
						VAT Total		478.75					
						Material(s) temporarily out of stock, please re-order							
			70386	12	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70392	6	Case	*HEINEKEN NRB Case 12x650ml 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							

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 164 Kg

Bottle Deposit Total: 0.00

TOTAL:

3670.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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	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						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
	41						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				ADAMS		15-11-23	
				CASH		ACCOUNT PAYMENT RECEIVED	
				CHECKQUE		ACCOUNT OTHER	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
						CONDITIONS OF SALE	
						Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR73.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
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Old Seibornian Club
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DELIVER TO
Old Seibornian Club
Pearce Street, Baysville
East London
5200
Mobile Telephone 0437210388

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806066335
PAGE 1 OF 1		DATE	05.12.2023	
VAT REG NO.	4690114873	TELEPHONE		
DELIVERY NO.	86386284	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	6388	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Andrew	

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: 41 Piece 492 Piece
DELIVER BEFORE 12 NOON DO NOT DEL. BETWEEN 1-3PM

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			4085945 4085918	41 492	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	451.23 984.49
187.27														

Total Units: 0 Cases 533 Pieces 0 Packs 0 Other

Gross Weight: 303 Kg

Bottle Deposit Total: 0.00

TOTAL: 1435.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4086904		
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	4086920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4086921		
1 Lit NxCrate	4015031		660ml/750ml HNK				
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

CONDITIONS OF SALE