

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 - CR230259

2023-12-07 16:56:09

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: 2023-11-21 Doc. Ref: 917303582 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		12
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		144

Total Number of Items to be credited on Document Ref: 917303582 (2 Product Type)

156

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No: RSG003175
East London
2 Streletsia Street
East London
5201

8665714579

Reg No 2003/026165/07
Val No 4180211080
NLA Reg No: RSG003175
East London
2 Streletsia Street
East London
5201

SOLD TO

Old Selbomian Club
PO Box 477
East London
5200

DELIVER TO

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

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

ORDER MESSAGE

SALES ORDER NO.

19548802

REPRINT Curr. ZAR TAX INVOICE 917303582

TAX INVOICE PAGE 1 OF 1 DATE 22.11.2023

VAT REG NO. 4690114873

TELEPHONE

DELIVERY NO. 40455152

FAX

0448016920

SHIPMENT NO. 2188516

CUSTOMER NO.

6388

DELIVERY MODE Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY HKN

CUST. REF.

Leane_rep

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	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	876.03
			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
			70432	6	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
						VAT Total		629.46					
						Material(s) temporarily out of stock, please re-order							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70392	6	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70391	3	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 230 Kg

Bottle Deposit Total: 146.16

TOTAL:

4825.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000009	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR91.62 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4018970	DK 50L HNK	4085921		
1 Lit NACrate	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

22-11-23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/028165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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, Baysville
East London
5200
Mobile
Telephone 0437210388

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

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	917303582
TAX INVOICE		PAGE 1 OF 1	DATE 22.11.2023
VAT REG NO.	4690114873	TELEPHONE	
DELIVERY NO.	40455152	FAX	0448016920
SHIPMENT NO.	2188516	CUSTOMER NO.	6388
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Leane_jep

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	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	876.03
			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
			70432	6	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
						VAT Total		629.46					
Material(s) temporarily out of stock, please re-order													
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70392	6	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70391	3	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 230 Kg

Bottle Deposit Total: 146.16

TOTAL:

4825.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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	4086920		
12X750 ml or	-	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR91.62 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

22-11-23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
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SOLD TO
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East London
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Mobile
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Curr. ZAR		TAX INVOICE	806074379
CREDIT NOTE		PAGE 1 OF 1	DATE 15.12.2023
VAT REG NO.	4690114873	TELEPHONE	
DELIVERY NO.	86396182	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	6388
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Leane_rep

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

ORDER MESSAGE

SALES ORDER NO.		67293464
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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
			4085945 4085918	12 144	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	132.07 288.14
54.81													

Total Units: 0 Cases 156 Pieces 0 Packs 0 Other

Gross Weight: 89 Kg

Bottle Deposit Total: 0.00

TOTAL:

420.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	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			DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NMcraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml 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