

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR230250

2023-11-23 13:34:53

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: Buccaneers Sports pub Grill -

Brief Description of Credit:

Principal Customer Code: 6459

Doc. Date: 2023-11-21 Doc. Ref: 917303585 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		30
4085934	JB DK Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: 917303585 (2 Product Type)

31

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG00003175
East London
2 Streilitzia Street
East London
5201

8065114078

SOLD TO
Harold Goddard
Buccaneers Sports Pub & Grill
PO Box 366
East London
5200

DELIVER TO
Buccaneers Sports Pub & Grill
1 Tramack Road, Eastern Beach
East London
5200
Mobile 0824946407
Telephone 0437435171

REPRINT	Curr. ZAR		TAX INVOICE	917303585
TAX INVOICE	PAGE 1 OF 1		DATE	22.11.2023
VAT REG NO.	4400172104	TELEPHONE		
DELIVERY NO.	40455143	FAX	0448016920	
SHIPMENT NO.	2188515	CUSTOMER NO.	6459	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Leane	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
*****C O D***** 30 DAYS FROM DATE OF STATEMENT

ORDER MESSAGE

SALES ORDER NO.
19547250

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
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70356	15	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	0.00	96.01	736.09	11041.38
			70358	15	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	10163.87
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				30	Piece	Keg Deposit		313.04			46.96	360.00	10799.88
						VAT Total		4729.47					
			Material(s) temporarily out of stock, please re-order										
			70391	30	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			* Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 980 Kg

Bottle Deposit Total: 0.00

TOTAL: 36259.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR254.59 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

VANGA

22/11/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175
East London
2 Streilizia Street
East London
5201

SOLD TO
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Buccaneers Sports Pub & Grill
PO Box 366
East London
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DELIVER TO
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East London
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Telephone 0437435171

Curr: ZAR		TAX INVOICE		917303585
TAX INVOICE		PAGE 1 OF 1		22.11.2023
VAT REG NO.	4400172104	TELEPHONE		
DELIVERY NO.	40455143	FAX	0448016920	
SHIPMENT NO.	2188515	CUSTOMER NO.	6459	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Leane	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
*****C O D***** 30 DAYS FROM DATE OF STATEMENT

ORDER MESSAGE

SALES ORDER NO.

19547250

RETURN CODE	QUANTITY	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
	70370		2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
	70356		15	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	0.00	96.01	736.09	11041.38
	70358		15	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	10163.87
	70432		10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			30	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	10799.88
					4729.47							
					Material(s) temporarily out of stock, please re-order 70391							
					*HEINEKEN NRB Tray 4(6x330ml) ZA							
					* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 980 Kg

Bottle Deposit Total: 0.00

TOTAL:

36259.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strint 1% Settlement discount of ZAR254.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl)
4x6L 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	30	CONDITIONS OF SALE
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031					1	
16x660ml HNK	4085886	660ml/750ml HNK	4085918	Sack 600g			
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
ANGA		ANGA		ANGA		ANGA	



Liquor Runners EAST LONDON

8399

GOODS RECEIVED VOUCHER

To Be Completed On Receipt Of Goods From Producers, Truck Drivers Or Warehouse

DRIVER NAME:

Khanke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No.	<i>HY 816G</i>
CUSTOMER		DATE RECEIVED	<i>23 Nov 23</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 <i>EMPTY CRATES WITH GLASS</i>	<i>12</i>				<i>917303582</i>
2					
3 <i>DR. PEPPER EMPTY GLASS 20L</i>		<i>30</i>			<i>917303582</i>
4 <i>TRUCK BLACK - GLASS 20L</i>		<i>1</i>			
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<i>12</i>	<i>31</i>			

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

Vignar

DRIVER:

Khanke

TIME COMPLETED:

14/11

PAGE:

1

PAGE:

1



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
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SOLD TO

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Buccaneers Sports Pub & Grill
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Mobile 0824946407
Telephone 0437435171

Curt. ZAR		TAX INVOICE		806074378	
CREDIT NOTE		PAGE 1 OF 1		15.12.2023	
VAT REG NO.	4400172104	TELEPHONE		0448016920	
DELIVERY NO.	86396181	FAX		6459	
SHIPMENT NO.		CUSTOMER NO.		Duty Paid	
DELIVERY MODE	Secondary Delivery	TAX CLASS		Leane	
DELIVERY DAY	DSD	CUST. REF.			

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
C O D 30 DAYS FROM DATE OF STATEMENT

ORDER MESSAGE

SALES ORDER NO.

67293463

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
	4085919			30	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	10799.88
	4085934			1	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
						VAT Total							
						1455.64							

Total Units: 0 Cases 31 Pieces 0 Packs 0 Other

Gross Weight: 175 Kg

Bottle Deposit Total: 0.00

TOTAL:

11159.88

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 form Stmt 1%
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	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

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