

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR230249 2023-11-23 11:41:05

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:** Queens Casino Hotel - Queen
Brief Description of Credit:
Principal Customer Code: 846042

Doc. Date: 2023-11-21		Doc. Ref: 917303589		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		21
Total Number of Items to be credited on Document Ref: 917303589 (1 Product Type)							21

Authorized by: _____
[date]



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

80801408

Queens Casino & Hotel (Pty) Ltd
Queens Casino & Hotel
Erf 8586 Ebdan Street
Queenstown
5320

DELIVER TO
Queens Casino & Hotel
Erf 8586 Ebdan Street
Queenstown
5320
Mobile 0711429209
Telephone 0458079777

SOLD TO
Queens Casino & Hotel (Pty) Ltd
Queens Casino & Hotel
Erf 8586 Ebdan Street
Queenstown
5320

REPRINT	Curr. ZAR	TAX INVOICE	917303589
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4910279464	TELEPHONE	0448016920
DELIVERY NO.	40455142	FAX	0448016920
SHIPMENT NO.	2188482	CUSTOMER NO.	846042
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Luvuyo

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

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
				5	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	0.00	122.20	936.84	4684.18
				5	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	1799.98
				15	Barrel	*WINDHOEK Draught Keg 30L ZA							
				10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
				5	Case	*SOL NRB Case 4(6x330ml) Ba 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							

Collected 21 Empty 30L KEELS

078 843 2625

Same 078 843 2625

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 202 Kg

Bottle Deposit Total: 0.00

TOTAL:

6484.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X6 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			Settlement discount of ZAR93.68 may be deducted for timeous payment.
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
19X1 Lt RND	4000003	1.0 Lt 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 30L HNK	4085921		
1 Lt NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4058886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165907 Vat No 4180211080 NLA Reg No RG0003175

East London
2 Streilizia Street
East London
5201

SOLD TO
Queens Casino & Hotel (Pty) Ltd
Queens Casino & Hotel
Erf 8586 Ebdon Street
Queenstown
5320

DELIVER TO
Queens Casino & Hotel
Erf 8586 Ebdon Street
Queenstown
5320
Mobile 0711429209
Telephone 0458079777

REPRINT	Curr. ZAR	TAX INVOICE	917303589
TAX INVOICE		PAGE 1 OF 1	DATE 22.11.2023
VAT REG NO.	4910279464	TELEPHONE	
DELIVERY NO.	40456142	FAX	0448016920
SHIPMENT NO.	2188482	CUSTOMER NO.	846042
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Luvuyo

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19544396

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			70368	5	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	0.00	122.20	936.84	4684.18
				5	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	1799.98
			Material(s) temporarily out of stock, please re-order 70365 15 Barrel 70391 10 Tray 70406 5 Case *WINDHOEK Draught Keg 30L ZA *HEINEKEN NRB Tray 4(6x330ml) ZA *SOL NRB Case 4(6x330ml) Ba 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 5 Other

Gross Weight: 202 Kg

Bottle Deposit Total: 0.00

TOTAL: 6484.16

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 ZAR93.68 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Liquor Runners

EAST LONDON

8398

GOODS RECEIVED VOUCHER

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

DRIVER NAME: Sam

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No.	<u>TP9 13410</u>
CUSTOMER		DATE RECEIVED	<u>23 Nov 23</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No:
	Cases	Units			
1 <u>AK Green Grenade 30L</u>	<u>21</u>				<u>917303589</u>
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>21</u>				

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

CHECKED ON RECEIPT BY: Vignar

DRIVER: Sam

TIME COMPLETED: 12:00

PAGE: 1

PAGE: 1



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

East London
2 Streitlitzia Street
East London
5201

SOLD TO
Queens Casino & Hotel (Pty) Ltd
Queens Casino & Hotel
Erf 8586 Eden Street
Queenstown
5320

DELIVER TO
Queens Casino & Hotel
Erf 8586 Eden Street
Queenstown
5320
Mobile 0711429209
Telephone 0458079777

Curr. ZAR			TAX INVOICE	806074568
CREDIT NOTE			PAGE 1 OF 1	DATE 14.12.2023
VAT REG NO.	4910279464	TELEPHONE		
DELIVERY NO.	86395610	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	846042	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Luvuyo	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE							SALES ORDER NO.		67295006	
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				
			4085920	21	Piece	DK Steel Empty Generic 30L		313.04	313.04	0.00	0.00	46.96	360.00	7559.92				
						VAT Total												

Total Units: 0 Cases 21 Pieces 0 Packs 0 Other

Gross Weight: 200 Kg

Bottle Deposit Total: 0.00

TOTAL:

7559.92

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	4023395			
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 NucGale	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNTS RECEIVED

CONDITIONS OF SALE

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