



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026169/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streilizia Street
East London
5201

80614380

SOLD TO

Circul Sales Pty (Ltd)
OK Enjoy Cambridge 1326
34 Queen Street
Shop 1 Twin Palms Centre
Cambridge
5206

DELIVER TO

OK Enjoy Cambridge 1326
34 Queen Street
Shop 1 Twin Palms Centre
Cambridge
5206
Mobile
Telephone 0437263207

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917303590
TAX INVOICE		PAGE 1 OF 1	22.11.2023
VAT REG NO.	45901933324	TELEPHONE	
DELIVERY NO.	40455141	FAX	0448016920
SHIPMENT NO.	2188517	CUSTOMER NO.	66860
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	EC0524106256

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	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	11.62-	33.11	253.84	3807.64
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.50
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1732.73
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1732.73
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						Deduction Totals:		365.45					
						Trade Discount							
						VAT Total		1634.97					
						Material(s) temporarily out of stock, please re-order							
				15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
				1	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 15 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 571 Kg

Bottle Deposit Total: 313.20

TOTAL:

12534.77

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:			Settlement discount of ZAR120.11 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		(Calculation excl. bottle deposits, crate deposits and dry goods.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
1 Lit NcGrale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	



beverages

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Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

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5206

DELIVER TO

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Cambridge
5206
Mobile
Telephone 0437263207

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

Curr. ZAR			TAX INVOICE	806074380
CREDIT NOTE			PAGE 1 OF 1	15.12.2023
VAT REG NO.	4590193324	TELEPHONE	DATE	
DELIVERY NO.	86396183	FAX	CUSTOMER NO.	0448016920
SHIPMENT NO.		CUSTOMER NO.	66860	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	EC0524106256	

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			4085945 4085918	2 24	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	22.01 48.03
9.14													

Total Units: 0 Cases 26 Pieces 0 Packs 0 Other

Gross Weight: 15 Kg

Bottle Deposit Total: 0.00

TOTAL:

70.04

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)

4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1%
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4X5L BIB DISCOR

4016137	2.0 Lit	4000016	Pallets:			
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4X4.5 Lit

4000001	1.5 Lit	4000017	CHIEF 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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12X750 ml or

-	660 ml	4018870	DK 50L HNK	4085921		
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1 Lit NuCrate

4015031	660ml/750ml HNK	4085918				
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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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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 - CR230248

2023-11-27 17:33:12

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: Ok Enjoy Cambridge (1326) -

Brief Description of Credit:

Principal Customer Code: 66860

Doc. Date: 2023-11-21 Doc. Ref: 917303590 GRV: 2748512/1 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		2
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917303590 (2 Product Type)							26

Authorized by: _____

[date]